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GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES
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Inspection Report

Provider Name: Toyota Child Development Program	Provider Information	CLR No: L354903
Provider Address: 1001 Cherry Blossom Way, Georgetown, KY, 40324	Provider Type: LICENSED TYPE I	Capacity: 230
Owner(s): Bright Horizons Children's Centers, Llc		Director(s): Looney, Angela

Inspection Type: Renewal Application	Inspection Information	Inspection No: 305524
Date Initiated: 12/17/2020 9:00 AM	Date Concluded: 12/17/2020 11:30 AM	
	No. of Children Present: 84	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	In Compliance
Programming	In Compliance
Premises	Not In Compliance
580 - Floors, Walls, Ceilings	Not In Compliance
922 KAR 2:120. Section 4. Premises Requirements.	
(9) Floors, walls, and ceilings shall be smooth, in good repair, and constructed to be easily cleaned.	
Findings:	
General: Based on observation, there was a small ceiling tile missing in both the boys' and girls' bathrooms in the young school-age classroom. Also there were eight quarter-size holes in the wall in the older school-age classroom.	
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	In Compliance
Transportation	Not Applicable
Food Service/Food Program	In Compliance
Food Service	In Compliance
Children's Records	In Compliance
Written Documentation	In Compliance

Inspection Report

Posted Documentation

Not In Compliance

1200 - Posting Requirements

Not In Compliance

922 KAR 2:090. Section 8. General.

(6) In addition to the posting requirement of KRS 199.898(3), a child-care center shall post the following in a conspicuous place and make available for public inspection:

- (a) The provider's preliminary or regular license;**
- (b) Each statement of deficiency and civil penalty notice issued by the cabinet during the current licensure year;**
- (c) Each plan of correction submitted by the child-care center to the cabinet during the current licensure year;**
- (d) Information on the Kentucky Consumer Product Safety Program and the program's Website as specified in KRS 199.897;**
- (e) A description of services provided by the child-care center, including:**
 - 1. Current rates for child care; and**
 - 2. Each service charged separately and in addition to the basic rate for child care;**
- (f) Minimum staff-to-child ratios and group size established in 922 KAR 2:120; and**
- (g) Daily planned program.**

Findings:

General: Based on observation, the Parent's and Children's Rights and information from the Kentucky Consumer Product Safety Program as specified in KRS 199.897 were not posted in the facility.

1215 - Daily Activities

Not In Compliance

922 KAR 2:090. Section 10. Director Requirements and Responsibilities.

(1) A director shall:

- (h) Post a schedule of daily activities, to include dates and times of activities to be conducted with the children in each classroom;**

Findings:

General: Based on observation, a current schedule of daily activities, including lists and dates of activities to be conducted with the children were not posted in the Preschool A classroom or the Preschool B classroom. The schedules posted were dated 11/23/2020 - 11/28/2020 and 10/26/2020 - 10/31/2020, respectively.

Animals

In Compliance

Emergency Regulation

In Compliance

Signature of Provider/Representative

Title

Date