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**Inspection Report**

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

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 318767
<b>Date Initiated:</b> 10/29/2021 9:49 AM	<b>Date Concluded:</b> 10/29/2021 12:00 PM	
	<b>No. of Children Present:</b> 95	

Inspection Report	
Background Checks	Not In Compliance
<b>15 - Submit fingerprints</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:280. Section 4. Procedures and Payments.</b>                      (4)(a) Upon submission of payment in accordance with subsections (2) and (3) of this section, the child care provider shall print a copy of the DCC-504, Applicant Child Care Staff Member Live Scan Fingerprinting Form, from the NBCP portal and provide the form to the child care staff member.                      (b) The child care staff member shall:                      1. Have no more than ninety (90) calendar days from the date of payment pursuant to subsections (2) and (3) of this section to submit the child care staff member's fingerprints at an authorized collection site for NBCP; and                      2. Present the DCC-504 and driver's license or other government-issued photo identification to the designated agent at an authorized collection site prior to fingerprint submission.</p>	
<b>Findings:</b>	
<p>General: Based on review of documentation, and the Kentucky National Background Check Service (KARES), two staff hired on 6/8/2020 and 11/2/2020 were listed as 'in process'. The staff person in charge indicated that the staff have appointments to be fingerprinted. However, fingerprints were to be submitted and completed no later than 9/30/2021.</p> <p>It should be noted that both staff had the results of a Child Abuse and Neglect Check (CA/N) and a Criminal Records Check (CRC) on file at the facility.</p>	
<b>Supervision</b>	<b>In Compliance</b>
<b>Staffing Requirements</b>	<b>In Compliance</b>
<b>General Administration</b>	<b>In Compliance</b>
<b>Director Requirements</b>	<b>In Compliance</b>

**Inspection Report**

**Employee Records**

**Not In Compliance**

**435 - Training**

**Not In Compliance**

**922 KAR 2:090. Section 11. Staff Requirements.**

(16) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following:

- (a) Six (6) hours of cabinet-approved orientation completed within the first three (3) months of employment in a child-care program;
- (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment in a child care program, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training; and
- (c) Fifteen (15) hours of cabinet-approved early care and education training completed between July 1 and the following June 30 of each subsequent year of employment in a child care program, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.

(17) A staff person's compliance with training requirements of this section shall be verified through the cabinet-designated database maintained pursuant to 922 KAR 2:240.

**Findings:**

General: Based on review of documentation and ECE-TRIS, it was found that staff members hired 7/26/2001, 9/9/2019, 12/18/2019, and 11/2/2020 did not complete 15 hours of cabinet approved early care and education training.

**Programming**

**In Compliance**

**Premises**

**Not In Compliance**

**625 - 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, the surveyor found two ceiling tiles in the Kindergarten Prep B classroom that were not secured to the ceiling grid. A third ceiling tile located in the restroom was buckled and not secured to the ceiling grid.

Additionally, the surveyor observed water stained ceiling tiles located in the School-Age classroom, and the Movement Matters room.

**Hygienic Practices**

**In Compliance**

**First Aid/Medication**

**In Compliance**

**Outdoor Play Area**

**In Compliance**

**Equipment**

**In Compliance**

**Transportation**

**In Compliance**

**Kitchen Requirements**

**In Compliance**

**Food Service**

**Not In Compliance**

**1095 - Milk Requirements**

**Not In Compliance**

**922 KAR 2:120. Section 9. Food and Drink Requirements for All Child-Care Centers.**

(3) A serving of milk shall consist of:

- (a) Breast milk or iron-fortified formula for a child:
  - 1. Age birth to twelve (12) months; or
  - 2. Beyond twelve (12) months of age as documented by the parent or the child's physician;
- (b) Pasteurized unflavored whole milk for children ages twelve (12) months to twenty-four (24) months; or
- (c) Pasteurized unflavored low fat one (1) percent or fat-free skim milk for children ages twenty-four (24) months to school-age.

**Findings:**

General: Based on observation in the kitchen, the surveyor found individual 2% milk cartons stored in milk crates. The staff person in charge stated that the children are served 2% milk because they are currently having issues finding skim, 1%, and whole milk individual cartons to purchase.

**Meal Planning/Center Provides Meals**

**In Compliance**

**Meal Planning/Center Does Not Provide Meals**

**Not Applicable**

**Children's Records**

**In Compliance**

**Written Documentation**

**In Compliance**

**Posted Documentation**

**In Compliance**

**Animals**

**In Compliance**

Signature of Provider/Representative

Title

Date