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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: 323100
Date Initiated: 10/10/2022 8:45 AM	Date Concluded: 10/13/2022 11:50 AM	
	No. of Children Present: 81	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance

400 - Educational Requirements **Not In Compliance**

922 KAR 2:090. Section 11. Staff Requirements.
(1) Child-care center staff:
(a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a:
 1. High school diploma;
 2. GED or qualifying documentation from a comparable educational entity; or
 3. Commonwealth Child Care Credential as described in 922 KAR 2:250;

Findings:
 General: Based on review of documentation, the child care center failed to maintain employee records in accordance with regulations. Review of staff files found that a high school diploma, GED, or Commonwealth Child Care Credential was not presented for review at the time of survey for one (1) staff member hired 6/20/2022.

405 - TB Verification **Not In Compliance**

922 KAR 2:090. Section 11. Staff Requirements.
(1) Child-care center staff:
(b) Shall provide, prior to employment and every two (2) years thereafter:
 1. A statement from a health professional that the individual is free of active tuberculosis; or
 2. A copy of negative tuberculin results.

Findings:
 General: Based on review of documentation, the child care center failed to maintain employee records in accordance with regulations. Review of staff files found that a statement from a health professional that the individual is free of active tuberculosis or a copy of negative tuberculin results was not presented for review at the time of survey for one (1) staff member with a hire date of 9/17/2020.

Inspection Report

415 - CPR/First Aid Required Training

Not In Compliance

922 KAR 2:120. Section 7. First Aid and Medicine.

(8) Each center shall ensure that every staff member has received training on first aid and cardiopulmonary resuscitation (CPR).

Findings:

General: Based on review of documentation, the child care center failed to maintain state regulations in regards to employee records. Review of staff files found that documentation of current training by a cabinet approved training agency in Cardiopulmonary Resuscitation (CPR) and First Aid as required by state regulations was not presented or found in the Early Care and Education Training Records Information System for four (4) current employees with hire dates 6/11/2019, 2/21/2022, 10/04/2021, and 5/17/2021.

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 1/2) 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 1/2) 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, the child care center failed to maintain state regulations in regards to employee records. A review of staff files and the Early Care and Education Training Records Information System found that documentation of fifteen (15) hours of cabinet approved training was not presented for review at the time of survey for two (2) staff members hired 3/16/2020 and 5/3/2021.

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, this regulatory requirement was not met. The following was found:

- 1. The Transition B Room contained an area of chipped paint on the back wall next to an electrical outlet.
2. The Middle School-Age Room contained an area of chipped paint and a scuffed wall behind the trashcan near the door.
3. The Middle School-Age Room contained a scuff on the wall below the telephone.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

Not In Compliance

860 - Toys/Furniture

Not In Compliance

922 KAR 2:120. Section 13. Toys and Furnishings.

(1) All toys and furniture contacted by a child shall be:

- (a) Kept clean and in good repair; and
(b) Free of peeling, flaking, or chalking paint.

Findings:

General: Based on observation, this regulatory requirement was not met. The Middle School-Age Room contained tape residue on the top of a toy shelf that contained Legos. In addition, the Middle School-Age Room contained tape residue on a toy shelf labeled wooden blocks.

Transportation

Not Applicable

Kitchen Requirements

Not In Compliance

1040 - Refrigerator

Not In Compliance

922 KAR 2:120. Section 8. Kitchen Requirements.

(4) A cold-storage facility used for storage of perishable food in a nonfrozen state shall:

- (a) Have an indicating thermometer or other appropriate temperature measuring device;
(b) Be in a safe environment for preservation; and
(c) Be forty (40) degrees Fahrenheit or below.

Findings:

General: Based on observation, this regulatory requirement was not met. Two mini refrigerators in the food prep area for the Infant C Room did not have thermometers inside them; therefore, the temperatures could not be determined. These refrigerators contained bottles, sippy cups, and milk.

Food Service

In Compliance

Meal Planning/Center Provides Meals

In Compliance

Inspection Report

Meal Planning/Center Does Not Provide Meals

In Compliance

Children's Records

In Compliance

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date