



Andy Beshear
GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL**

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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Taylor Tots Children's Center	Provider Information	CLR No: L381725
Provider Address: 4550 Rineyville-big Springs Road, Rineyville, KY, 40162	Provider Type: LICENSED TYPE I	Capacity: 99
Owner(s): Taylor Tots Children's Center LLC		Director(s): May, Beth Ann

Inspection Type: Renewal Application	Inspection Information	Inspection No: 292390
Date Initiated: 01/27/2020 8:51 AM	Date Concluded: 01/27/2020 3:20 PM	
	No. of Children Present: 34	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance
350 - Health, Safety, Comfort	Not In Compliance
922 KAR 2:090. Section 10. Director Requirements and Responsibilities. (1) A director shall: (l) Assure the health, safety, and comfort of each child;	
Findings: General: Based on observation, in the Preschool classroom there was an uncovered electrical outlet.	
Employee Records	Not In Compliance
395 - 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: Upon request, the staff in charge failed to provide documented evidence from a health professional that staff with the hire date of 11/02/2012 was free of active tuberculosis.	
Programming	In Compliance
Premises	In Compliance
Hygienic Practices	In Compliance

Inspection Report	
First Aid/Medication	Not In Compliance
720 - Medication Administration	Not In Compliance
922 KAR 2:120. Section 7. First Aid and Medicine. (4) Prescription and nonprescription medication shall be administered to a child in care: (a) 1. With a written request of the child's parent or the child's prescribing health professional; and 2. According to the directions or instructions on the medication's label; or (b) For epinephrine, in accordance with KRS 199.8951 and 311.646.	
Findings: General: Based on interview, diaper cream has been administered to a child with the enrollment date of 01/10/2020; however, the staff in charge failed to provide evidence of a written record from the parents of the child, giving permission to administer diaper cream on the child.	
Outdoor Play Area	Not In Compliance
760 - Fences	Not In Compliance
922 KAR 2:120. Section 4. Premises Requirements. (23) Fences shall be: (a) Constructed of safe material; (b) Stable; and (c) In good condition.	
Findings: General: Based on observation, the fence throughout the Infant and Toddler playground was peeling black paint.	
Equipment	In Compliance
Transportation	Not Applicable
Food Service/Food Program	In Compliance
Food Service	In Compliance
Children's Records	In Compliance
Written Documentation	Not In Compliance
1195 - Fire Drills	Not In Compliance
922 KAR 2:120. Section 3. General Requirements. (12) A fire drill shall be: (a) Conducted during hours of operation at least monthly; and (b) Documented. (13) An earthquake drill and a tornado drill shall be: (a) Conducted during hours of operation at least quarterly; and (b) Documented.	
Findings: General: Upon request, the staff in charge did not submit for review a written record of practiced fire drills for July 2019 and September 2019. Additionally, written records of a practiced tornado and earthquake drill for the second and fourth quarters of 2019 were not presented.	
Posted Documentation	In Compliance
Animals	In Compliance

Signature of Provider/Representative

Title

Date