



Andy Beshear
GOVERNOR

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

Eric Friedlander
SECRETARY

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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Flutterby Discovery Center	Provider Information	CLR No: L383133
Provider Address: 10 Canary Lane, Winchester, KY, 40391	Provider Type: LICENSED TYPE I	Capacity: 99
Owner(s): Flutterby Discovery Center, Llc		Director(s): Andreas, Shannon Elizabeth

Inspection Type: Investigation	Inspection Information	Inspection No: 218047
Date Initiated: 11/28/2016 9:45 AM	Date Concluded: 11/28/2016 10:15 AM	
	No. of Children Present: 45	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
115 - Reports to Cabinet	Not In Compliance
922 KAR 2:110. Section 6. Reports. (1) The following shall be reported to the cabinet or designee and other agencies specified in this section within twenty-four (24) hours from the time of discovery: (a) Communicable disease, which shall also be reported to the local health department pursuant to KRS 214.010; (b) An accident or injury to a child that requires medical care; (c) An incident that results in legal action by or against the child-care center that: 1. Affects a child or staff person; or 2. Includes the center's discontinuation or disqualification from a governmental assistance program due to fraud or abuse; (d) An incident involving fire or other emergency, including a vehicular accident when the center is transporting a child receiving child care services; or (e) A report of child abuse or neglect that: 1. Has been accepted by the cabinet in accordance with 922 KAR 1:330; and 2. Names a director, employee, volunteer, or person with supervisory or disciplinary control over, or having unsupervised contact with a child in care as the alleged perpetrator.	
Findings: General: Based on Interview, it was found that the staff in charged failed to report to the cabinet or designee within twenty-four (24) hours injuries that occurred to a child on 09/21/2016 and 11/21/2016 that required medical care. The staff in charge stated that she did not know that she was required to report anything.	
Director Requirements	In Compliance
Premises	In Compliance

Signature of Provider/Representative

Title

Date