



**Andy Beshear**  
GOVERNOR

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

**Eric Friedlander**  
SECRETARY

**Melissa A. Moore, Director**  
Division of Regulated Child Care  
Eastern Branch  
455 Park Place, Suite 120A  
Lexington, KY 40511

**Adam Mather**  
INSPECTOR GENERAL

Phone: (859) 246-2301 Fax: (859) 246-2307  
<https://chfs.ky.gov/agencies/os/oig>

**Inspection Report**

<b>Provider Name:</b> Taylor Mill Learning Center	<b>Provider Information</b>	<b>CLR No:</b> L383544
<b>Provider Address:</b> 6455 Taylor Mill Rd., Independence, KY, 41051	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 65
<b>Owner(s):</b> TAYLOR MILL LEARNING CENTER, LLC		<b>Director(s):</b> Ballard, Jessica Nicole

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 221246
<b>Date Initiated:</b> 09/08/2017 10:00 AM	<b>Date Concluded:</b> 09/08/2017 12:00 PM	
	<b>No. of Children Present:</b> 16	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance
<b>340 - Training</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:110. Section 5. Staff Requirements.</b>                      (14) 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 within the first three (3) months of employment;                      (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment, including one and one-half (1 ½) hours of pediatric abusive head trauma training; and                      (c) Fifteen (15) hours of cabinet-approved early care and education training during each subsequent year of employment, including one and one-half (1 ½) hours of pediatric abusive head trauma training completed once every five (5) years.</p>	
<b>Findings:</b>	
General: Based on Review of Documentation, out of five (5) staff files there was one (1) staff person with a hire date of 4/18/17 who had not completed six (6) hours of orientation training. An interview with the staff person in charge found that this staff person has been placed on leave due to being under investigation by the Department for Community Based Services. There were two (2) additional staff with hire dates of 7/26/16 who had not completed fifteen (15) hours of training for their annual training year. Let it be noted that one (1) of these staff is the director (staff in charge) who was given a hire date of 7/26/17 which is the initial inspection date of this facility.	
Programming	In Compliance

**Inspection Report**

**Premises**

**Not In Compliance**

**460 - Inaccessible Items**

**Not In Compliance**

**922 KAR 2:120. Section 3. General Requirements.**

**(7) Except in accordance with subsection (8) of this section, the following shall be inaccessible to a child in care:**

- (a) Toxic cleaning supplies, poisons, and insecticides;**
- (b) Knives and sharp objects;**
- (c) Matches, cigarettes, lighters, and flammable liquids;**
- (d) Plastic bags;**
- (e) Litter and rubbish;**
- (f) Bar soap; and**
- (g) Personal belongings and medications of staff.**

**Findings:**

General: Based on Observation, during a tour of the infant room in an unlocked drawer in the cabinet where the sink is located there was a roll of clear plastic garbage bags. There were children in the room who were walking. There were children who were one and two (1 and 2) years old at the time of the survey. During a tour of the room where the preschool children were located there was an unlocked drawer in the cabinet where the sink is located that contained two (2) rolls of clear plastic trash bags. In the same room their was a staff person's purse sitting on a low shelf under a wall cabinet. The purse was accessible to the children. During a tour of a room that had been used during the summer until 8/16/17 for children ages two to three (2-3) years old there was a vertical plastic holder with holes mounted on the wall in the bathroom. The holder contained empty plastic Walmart and Kroger bags. These bags were within reach of the children. Further interview with the staff person in charge found that the classroom is still used at times. The staff person in charge also indicated that the holder containing the empty plastic bags has always been in the bathroom.

**520 - 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, in the bathroom located in the preschool/school age room and the bathroom located in the room sometimes used for the two to three (2-3) year old children there was a ceiling tile that was buldging and had spots of mold around the ceiling vent.

**545 - Child Care Program Interference**

**Not In Compliance**

**922 KAR 2:120. Section 4. Premises Requirements.**

**(15) If a portion of the building is used for a purpose other than child care:**

- (a) Necessary provisions shall be made to avoid interference with the child-care program; and**
- (b) A separate restroom shall be provided for use only by those using the building for its child care purpose.**

**Findings:**

General: Based on Observation, at the time of the survey it was observed that the entrance to a business is located in the fenced outdoor play area used by the children. While the preschool children were outside on the playground adults that are employed by the business and one (1) of their clients was observed walking in and out of the gate which requires them to go through the playground used by the the children. During an interview with the staff person in charge it was indicated that the buisness is a storage rental business.

**Hygienic Practices**

**In Compliance**

**First Aid/Medication**

**Not In Compliance**

**670 - Medication**

**Not In Compliance**

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

**(6) Medication, including refrigerated medication, shall be:**

- (a) Stored in a separate and locked place, out of the reach of a child;**
- (b) Kept in the original bottle; and**
- (c) Properly labeled.**

**(7) Medication shall not be given to a child if the expiration date on the bottle has passed.**

**Findings:**

General: Based on Interview, the staff person in charge was asked if there was medication in the office. The staff person in charge stated that the parent of a child had brought in a bottle of children's Ibuprofen that morning. The surveyor asked to see the medication and the staff person in charge opened an unlocked cabinet located behind the desk. An inspection of the unlocked first aid kit hanging on the wall found a bottle of Chigard labeled Staff. There were drug facts on the bottle. Both medications were not in a locked container, cabinet or area. The staff person in charge indicated that the office is always locked. However, at the time of the survey at no time was the office observed locked.

**Outdoor Play Area**

**Not In Compliance**

**695 - Protective Surface**

**Not In Compliance**

**922 KAR 2:120. Section 4. Premises Requirements.**

**(21) A protective surface shall:**

- (a) Be provided for outdoor play equipment used to:**
  - 1. Climb;**
  - 2. Swing; and**
  - 3. Slide; and**
- (b) Have a fall zone equal to the height of the equipment.**

**Findings:**

General: Based on Observation, at the time of the survey during a tour of the outdoor play area the mulch located under equipment used to slide and climb was very sparse. Grass was observed growing in patches. An interview with the staff person in charge found that last month they had put down a new load of mulch.

**Equipment**

**In Compliance**

**Transportation**

**Not Applicable**

**Inspection Report**

**Food Service**

**Not In Compliance**

**960 - Bottles**

**Not In Compliance**

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

**(9) Bottles shall be:**

- (a) Individually labeled;**
- (b) Promptly refrigerated;**
- (c) Covered when not in use; and**
- (d) Consumed within one (1) hour of being heated or removed from the refrigerator.**

**Findings:**

General: Based on Observation, during a tour of the infant room there were three (3) unlabeled bottles in the door of the refrigerator.

**1050 - Menu**

**Not In Compliance**

**922 KAR 2:120. Section 9. Food and Meal Requirements.**

**(16) A weekly menu shall be:**

- (a) Prepared;**
- (b) Dated;**
- (c) Posted in advance in a conspicuous place;**
- (d) Kept on file for thirty (30) days; and**
- (e) Amended in writing with any substitutions on the day the meal is served.**

**Findings:**

General: Based on Observation, at the time of the survey the menu posted indicated it was a rotating menu. However, dates had been placed beside each week. The last date documented was 3/3/17.

**Children's Records**

**In Compliance**

**Written Documentation**

**In Compliance**

**Posted Documentation**

**Not In Compliance**

**1165 - Daily Activities**

**Not In Compliance**

**922 KAR 2:110. Section 4. Director Requirements and Responsibilities.**

**(1) Effective with the adoption of this administrative regulation, 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, during a tour of the facility preschool age children were being cared for in a room used for school age children in the afternoon. At the time of the visit a plan of activities that was dated was posted for the week for the preschool children. However, there was not a posted plan of activities that included dates for the school age children.

**Animals**

**Not Applicable**

Signature of Provider/Representative

Title

Date