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**Inspection Report**

<b>Provider Name:</b> Taylor Mill Learning Center	<b>Provider Information</b>	<b>CLR No:</b> L383544
<b>Provider Address:</b> 6367 Taylor Mill Rd., Independence, KY, 41015	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 76
<b>Owner(s):</b> Taylor Mill Learning Center, Llc		<b>Director(s):</b> Walker, Jennifer

<b>Inspection Type:</b> Investigation	<b>Inspection Information</b>	<b>Inspection No:</b> 305499
<b>Date Initiated:</b> 11/20/2020 10:20 AM	<b>Date Concluded:</b> 11/20/2020 1:53 PM	
	<b>No. of Children Present:</b> 15	

<b>Inspection Report</b>	
<b>Supervision</b>	<b>In Compliance</b>
<b>Staffing Requirements</b>	<b>In Compliance</b>
<b>General Administration</b>	<b>Not In Compliance</b>
<b>180 - Plan of Correction/15 days</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:090. Section 14. Statement of Deficiency and Corrective Action Plans.</b>  <b>(2) Except for a violation posing an immediate threat as handled in accordance with KRS 199.896(5)(c), a child-care center shall submit a written corrective action plan to the cabinet or its designee within fifteen (15) calendar days of the date of the statement of deficiency to eliminate or correct the regulatory violation.</b></p>	
<b>Findings:</b>	
A PLAN OF CORRECTION WAS DUE ON 03/05/2021 AND AS OF 03/09/2021, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED.	
<b>Employee Records</b>	<b>In Compliance</b>
<b>Programming</b>	<b>In Compliance</b>
<b>Food Service/Food Program</b>	<b>In Compliance</b>
<b>Food Service</b>	<b>In Compliance</b>

**Inspection Report**

**Written Documentation**

**Not In Compliance**

**1155 - Policies and Procedures**

**Not In Compliance**

**922 KAR 2:090. Section 8. General.**

**(4) Program policies and procedures shall:**

**(a) Be in writing; and**

**(b) Include:**

**1. Staff policies;**

**2. Job descriptions;**

**3. An organization chart;**

**4. Chain of command; and**

**5. Other procedures necessary to ensure implementation of:**

**a. KRS 199.898, Rights for children in child-care programs and their parents, custodians, or guardians - posting and distribution requirements;**

**b. 922 KAR 2:120, Child-care center health and safety standards;**

**c. 922 KAR 2:280, Background checks for child care staff members, reporting requirements, and appeals; and**

**d. This administrative regulation.**

**Findings:**

General: Based on interview and review of documentation, it was found that one of the procedures did not ensure implementation of the rights for children in child-care programs and their parents, custodians or guardians. On 11/18/2020, a child's guardians had to wait outside when trying to pick up the child. It was determined that the staff could not hear the doorbell during naptime and did not realize the guardians had arrived to pick up the child.

Signature of Provider/Representative

Title

Date