



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

Provider Name: Taylor Mill Learning Center	Provider Information	CLR No: L383544
Provider Address: 6367 Taylor Mill Rd., Independence, KY, 41015	Provider Type: LICENSED TYPE I	Capacity: 76
Owner(s): Taylor Mill Learning Center, Llc		Director(s): Wartenbe, Jessica

Inspection Type: Renewal Application	Inspection Information	Inspection No: 322712
Date Initiated: 09/22/2022 9:48 AM	Date Concluded: 09/22/2022 11:28 AM	
	No. of Children Present: 28	

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

225 - Licensee Responsibility **Not In Compliance**

922 KAR 2:090. Section 8. General.
(1) A licensee shall:
(a) Be responsible for the operation of the child-care center pursuant to this administrative regulation, 922 KAR 2:120, and 922 KAR 2:280; and
(b) Protect and assure the health, safety, and comfort of each child.

Findings:

General: Based on observation, this regulatory requirement was not met. The following was found:

1. An unprotected electrical outlet was observed in the Red Room (one-year-olds) near the side exit door.
2. An unprotected electrical outlet was observed in the Red Room (one-year-olds) bathroom. This outlet was located high on the wall, but a stack of chairs was located below the outlet. It should be noted one of the outlets was covered, but the other one was not covered.
3. An unprotected electrical outlet was observed in the Infant room on the back wall. A rocker was plugged into the bottom outlet, but the top outlet was unprotected.

Director Requirements	In Compliance
Employee Records	Not In Compliance

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, this regulatory requirement was not met. A staff hired on 7/18/2022, did not have negative TB documentation on file.

Programming	In Compliance
Premises	In Compliance

Inspection Report

Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	In Compliance
Transportation	In Compliance
Kitchen Requirements	In Compliance
Food Service	In Compliance
Meal Planning/Center Provides Meals	In Compliance
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