



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

Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Children's Choice Learning Center	Provider Information	CLR No: L357626
Provider Address: 717 S. Main St, Nicholasville, KY, 40356	Provider Type: LICENSED TYPE I	Capacity: 64
Owner(s): Childrens Choice Learning Center, Inc.		Director(s): Miller, Barbara G

Inspection Type: Renewal Application	Inspection Information	Inspection No: 217374
Date Initiated: 12/15/2016 8:00 AM	Date Concluded: 12/15/2016 9:40 AM	
	No. of Children Present: 18	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance
320 - TB Verification	Not In Compliance
922 KAR 2:110. Section 5. 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on Review of Documentation, two (2) staff (hire dates: 11/8/10 and 3/19/12) had TB skin documentation on file that was no longer valid as of 12/9/16.	
340 - Training	Not In Compliance
922 KAR 2:110. Section 5. Staff Requirements. (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.	
Findings: General: Based on Review of Documentation, and the ECE-TRIS, three (3) staff (hire dates: 8/10/05, 2/2/15, and 10/5/15) have not taken the Pediatric Abusive Head Trauma Training. Additionally, three (3) staff (hire dates: 11/8/10, 3/9/09, 3/19/2012) did not complete the required fifteen (15) hours of early care and education training.	

Inspection Report		
Programming		Not In Compliance
350 - Program of Activities Followed		Not In Compliance
<div>922 KAR 2:120. Section 2. Child Care Services. (4) The child-care center shall provide a daily planned program: (a) Posted in writing in a conspicuous location with each age group and followed; (b) Of activities that are individualized and developmentally appropriate for each child served; (c) That provides experience to promote the individual child's physical, emotional, social, and intellectual growth and well-being; and (d) That offers a variety of creative activities including the following: 1. Art; 2. Music; 3. Dramatic play; 4. Stories and books; 5. Science; 6. Block building; 7. Tactile activity; 8. Culture; 9. Indoor or outdoor play in which a child makes use of both small and large muscles; 10. A balance of active and quiet play, including group and individual activity; 11. An opportunity for a child to: a. Have some free choice of activities; b. If desired, play apart from the group at times;</div>		
Findings: General: Based on Observation, the posted plan of activities in the school age classroom was not dated and there was not a variety of creative activities listed. The posted plan indicated that children would have snack, do homework, go outside, and for a fine motor activity: Free choice. Based on the document that was posted, the surveyor could not determine what specific types of activities that would be implemented with the children.		
Premises		In Compliance
Hygienic Practices		In Compliance
First Aid/Medication		In Compliance
Outdoor Play Area		In Compliance
Equipment		In Compliance
Transportation		Not Applicable
Food Service		In Compliance
Children's Records		Not In Compliance
1070 - Immunization		Not In Compliance
<div>922 KAR 2:110. Section 3. Records. (1) A child-care center shall maintain: (a) A current immunization certificate for each child in care within thirty (30) days of the child's enrollment, unless an attending physician or the child's parent objects to the immunization of the child pursuant to KRS 214.036;</div>		
Findings: General: Based on Review of Documentation, one (1) child's file (enrollment date: 10/2/15) had an immunization certificate on file that was no longer valid as of 11/30/16.		
Written Documentation		In Compliance
Posted Documentation		Not In Compliance
1160 - Disaster Course of Action		Not In Compliance
<div>922 KAR 2:110. Section 3. Records. (1) A child-care center shall maintain: (j) A written plan and diagram outlining the course of action in the event of a natural or manmade disaster, posted in a prominent place;</div>		
Findings: General: Based on Review of Documentation, the surveyor found that a diagram of the facility was posted but a written plan outlining the course of action in the event of a Fire, Tornado, or Earthquake was not posted.		
Animals		Not Applicable