



**Andy Beshear**  
GOVERNOR

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

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SECRETARY

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INSPECTOR GENERAL

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**Inspection Report**

<b>Provider Name:</b> Shelbyville Community Day Care	<b>Provider Information</b>	<b>CLR No:</b> L353688
<b>Provider Address:</b> 520 Mt. Eden Road, Shelbyville, KY, 40065	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 99
<b>Owner(s):</b> Shelbyville Community Church And Day Care, Inc.		<b>Director(s):</b> Robertson, Donna Gail

<b>Inspection Type:</b> Investigation	<b>Inspection Information</b>	<b>Inspection No:</b> 290789
<b>Date Initiated:</b> 08/08/2019 11:30 AM	<b>Date Concluded:</b> 08/08/2019 1:45 PM	
	<b>No. of Children Present:</b> 54	

Inspection Report	
General Administration	Not In Compliance
<b>205 - Reports to Cabinet</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:090. Section 12. Reports.</b></p> <p><b>(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:</b></p> <p><b>(a) Communicable disease, which shall also be reported to the local health department pursuant to KRS 214.010;</b></p> <p><b>(b) An accident or injury to a child that requires medical care initiated by the child-care center or the child's parent;</b></p> <p><b>(c) An incident that results in legal action by or against the child-care center that:</b></p> <ol style="list-style-type: none"> <li><b>Affects a child or staff person; or</b></li> <li><b>Includes the center's discontinuation or disqualification from a governmental assistance program due to fraud, abuse, or criminal conviction related to that program;</b></li> </ol> <p><b>(d) An incident involving fire or other emergency, including a vehicular accident when the center is transporting a child receiving child care services;</b></p> <p><b>(e) A report of child abuse or neglect that:</b></p> <ol style="list-style-type: none"> <li><b>Has been accepted by the cabinet in accordance with 922 KAR 1:330; and</b></li> <li><b>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; or</b></li> </ol> <p><b>(f) An individual specified in Section 6(4) of this administrative regulation meeting a disqualifying criterion or background check result pursuant to 922 KAR 2:280.</b></p>	
<b>Findings:</b>	
<p>General: Based on interview and review of documentation, the child care center failed to comply with regulatory requirements. Based on interviews, staff in charge stated a report to DRCC was not made after learning of a child receiving medical treatment from an injury occurring at the center. A review of documentation failed to reveal a report from the center to DRCC.</p>	
<b>Director Requirements</b>	<b>In Compliance</b>

Signature of Provider/Representative

Title

Date