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GOVERNOR

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Inspection Report

Provider Name: Kids' Discovery Center	Provider Information	CLR No: L358297
Provider Address: 9 South Bloomfield Road, Winchester, KY, 40391	Provider Type: LICENSED TYPE I	Capacity: 241
Owner(s): Kids' Discovery Center Inc.		Director(s): Fuller, Allison Jo

Inspection Type: Investigation	Inspection Information	Inspection No: 307304
Date Initiated: 05/20/2021 12:28 PM	Date Concluded: 05/20/2021 1:48 PM	
	No. of Children Present: 46	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
165 - Cooperate with state agency	Not In Compliance

922 KAR 2:090. Section 6. License Issuance.

(8) To qualify for a preliminary license, or maintain a regular license, a child-care center shall:

(f) Cooperate with the cabinet, the cabinet's designee, or another agency with regulatory authority during:

- 1. An investigation of an alleged complaint, including an allegation of child abuse or neglect pursuant to KRS 620.030; and**
- 2. Unannounced inspections;**

Findings:

General: Based on review of documentation and interview, the facility failed to cooperate with the cabinet during an investigation when administrative staff intentionally provided false information. On 4/22/21, the staff person in charge reported to the surveyors conducting the renewal inspection that the facility was not currently using the outdoor playground due to needed repairs. The outdoor playground was removed from the facility's licensed space during this inspection because the facility has indoor gross motor space available for the children to use. On 5/20/21, the surveyor interviewed two administrative staff separately about the use of the outdoor playground and both staff acknowledged that the space was removed from the licensed space during the 4/22/21 renewal inspection. Both administrative staff stated that children do not currently use the outdoor playground. The surveyor interviewed classroom staff during the visit and was told that children use the outdoor playground daily. In fact, staff stated that children had used the playground earlier in the day on the day of the investigation.

922 KAR 2:090. Section 13. Reports.

(4)(a) Written notification of the following shall be:

1. Made to the cabinet, in writing, to allow for approval before implementation:

- a. Change of ownership;**
 - b. Change of location;**
 - c. Increase in capacity;**
 - d. Change in hours of operation;**
 - e. Change of services in the following categories:**
 - (i) Infant;**
 - (ii) Toddler;**
 - (iii) Preschool-age;**
 - (iv) School-age;**
 - (v) Nontraditional hours; or**
 - (vi) Transportation; or**
 - f. Addition to or reduction of the square footage of a child-care center's premises; and**
- 2. Signed by each owner listed on the preliminary or regular license.**

Findings:

General: Based on review of documentation and interview, this regulatory requirement was not met. On 4/22/21, the staff person in charge reported to the surveyors conducting the renewal inspection that the facility was not currently using the outdoor playground due to needed repairs. The outdoor playground was removed from the facility's licensed space during this inspection because the facility has indoor gross motor space available for the children to use. An interview with staff during the 5/20/21 investigation revealed that children use the outdoor playground daily. Written notification of this change was not submitted to the cabinet to allow for approval before implementation.

Programming

In Compliance

Signature of Provider/Representative

Title

Date