



**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**

<b>Provider Name:</b> Southern Preschool & Childcare	<b>Provider Information</b>	<b>CLR No:</b> L358307
<b>Provider Address:</b> 109 Steele Street, Frankfort, KY, 40601	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 112
<b>Owner(s):</b> Southern Preschool & Childcare, Inc.		<b>Director(s):</b> Anderson, Jessica Ann

<b>Inspection Type:</b> Investigation	<b>Inspection Information</b>	<b>Inspection No:</b> 244736
<b>Date Initiated:</b> 04/20/2018 8:45 AM	<b>Date Concluded:</b> 04/20/2018 11:40 AM	
	<b>No. of Children Present:</b> 71	

Inspection Report	
<b>Supervision</b>	<b>Not Inspected</b>
<b>Staffing Requirements</b>	<b>Not Inspected</b>
<b>Director Requirements</b>	<b>Not In Compliance</b>
<b>350 - Health, Safety, Comfort</b>	<b>Not In Compliance</b>
<b>922 KAR 2:090. Section 10. Director Requirements and Responsibilities.</b> <b>(1) A director shall:</b> <b>(l) Assure the health, safety, and comfort of each child;</b>	
<b>Findings:</b>	
During interview regarding a reported incident, it was found that on 4-5-18 a one-year-old child fell and cut his head on the screws protruding from a door hinge. The director and staff person in charge had reportedly been informed of the issue multiple times by the staff in the classroom.	
<b>Premises</b>	<b>Not In Compliance</b>
<b>540 - Premises Requirements</b>	<b>Not In Compliance</b>
<b>922 KAR 2:120. Section 4. Premises Requirements.</b> <b>(1) The premises shall be:</b> <b>(a) Suitable for the purpose intended;</b> <b>(b) Kept clean and in good repair;</b>	
<b>Findings:</b>	
Based on observation and interview, it was found that on 4-5-18, a one-year-old child fell and cut his head on screws protruding from the hinge area of the doorframe. Staff stated that the screws had been present for "some time." As of the date of the survey, the area had been covered with a smooth metal plate.	

Signature of Provider/Representative

Title

Date