Printed Date: 11/30/2020 KID013A v2.0



CABINET FOR HEALTH AND FAMILY SERVICES OFFICE OF INSPECTOR GENERAL

Andy Beshear Governor

Melissa A. Moore, Director **Division of Regulated Child Care** Northern Branch 908 W. Broadway, 10-W Louisville, KY 40203 Phone: (502) 595-5781 Fax: (502) 595-5773 https://chfs.ky.gov/agencies/os/oig

Eric C. Friedlander Secretary

Adam Mather Inspector General

Inspection Report

Provider Information

Provider Type: LICENSED TYPE I

Capacity: 51

Director(s): Boylen, Cheryl Lynne

CLR No: 1 359177

Provider Address: 964 Highway 44 West, Shepherdsville, KY, 40165 Owner(s): Shepherdsville Trinity Assembly Of God, Inc.

Provider Name: TLC Creative Learning Center

Inspection Type: Investigation

Date Initiated: 03/18/2019 11:05 AM

Inspection Information

Date Concluded: 03/18/2019 11:55 AM

No. of Children Present: 14

Inspection No: 279106

Inspection Report

Supervision

Not In Compliance Not In Compliance

90 - Children Supervised

(3)(a) Each center shall maintain a child-care program that assures each child will be:

- 1. Provided with adequate supervision at all times by a qualified staff person who ensures the child is:
- a. Within scope of vision and range of voice; or

922 KAR 2:120. Section 2. Child Care Services.

b. For a school-age child, within scope of vision or range of voice;

Findings:

General: Based on observation, interview and review of documentation, the child care center failed to maintain adequate supervision in accordance with regulatory requirements. Video footage review revealed that on 03/11/2019, two (2) employees were seated at a table with eight (8) children, while two (2) children were crouched down on the front side of a bookcase, which was out of line of sight. Therefore, the staff could not see the activity going on in front of the bookcase. Interview with staff revealed the two (2) children engaged in inappropriate explorative behavior.

Staffing Requirements

In Compliance

Director Requirements

Not In Compliance Not In Compliance

922 KAR 2:090. Section 10. Director Requirements and Responsibilities.

(1) A director shall:

350 - Health, Safety, Comfort

(I) Assure the health, safety, and comfort of each child;

Findings:

General: Based on observation, interview and review of documentation, the child care center director failed to assure compliance with regulatory requirements regarding the health, safety, and comfort of a child. Review of video documentation revealed a three-year-old child was observed standing in front of a bookcase, observing two (2) other children engage in inappropriate behavior. Interview with the staff revealed a child was lying face down on the bottom shelf with his buttocks exposed. Therefore subjecting the other children to witnessing inappropriate behavior of others.

Signature of Provider/Representative Title

Date