



Andy Beshear
GOVERNOR

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

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>

Eric Friedlander
SECRETARY

Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Bengal Tots 24-7 Learning Center	Provider Information	License No: L383152
Provider Address: 8129 Mall Road, Florence, KY, 41042	Provider Type: LICENSED TYPE I	Capacity: 120
Owner(s): Bengal Tots 24 7 Learning Center, LLC		Director(s): Meihaus, Gina

Inspection Type: Investigation	Inspection Information	Inspection No: 95395
Visit Start Date: 05/20/2014 9:00 AM	Visit End Date: 05/20/2014 9:30 AM	
	No. of Children Present:	

Inspection Report

General Administration

100 - Plan of Correction/10 days

Not In Compliance

922 KAR 2:090. Section 9. Statement of Deficiency and Corrective Action Plans.

(2) Except for a violation posing an immediate threat as handled in accordance with KRS 199.896(5)(c), a child-care center shall submit a written corrective action plan to the cabinet or its designee within ten (10) calendar days of receipt of the statement of deficiency to eliminate or correct the regulatory violation.

Findings:

A PLAN OF CORRECTION WAS DUE ON 19 Jun 14 AND AS OF 02 Jul 14, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED.

170 - Notification of Changes

Not In Compliance

922 KAR 2:110. Section 6. Reports.

(4) Written notification of the following shall be made to the cabinet 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:
 - 1. Infant;
 - 2. Toddler;
 - 3. Preschool-age;
 - 4. School-age;
 - 5. Nontraditional hours; or
 - 6. Transportation; or
- (f) Addition to the square footage a child-care center's premises.

Findings:

General: Based on Interview, a director was hired in December 2013. DRCC was verbally notified but the required documentation was not properly submitted.

Director Requirements

240 - Director Qualifications

In Compliance

Inspection Report

922 KAR 2:110. Section 4. Director Requirements and Responsibilities.

(1) Effective with the adoption of this administrative regulation, a director shall:

- (a) Be twenty-one (21) years of age;
- (b) Have a high school diploma, a general equivalency diploma (GED), or qualifying documentation from a comparable educational entity;
- (c) Not be employed in a position other than an on-site child care director, or director of multiple facilities, during the hours the child-care center is in operation;

290 - Director Educational Requirements - Type I

Not In Compliance

922 KAR 2:110. Section 4. Director Requirements and Responsibilities.

(2) The director of a Type I child-care center shall meet one (1) of the following educational requirements:

- (a) Master's degree in Early Childhood Education and Development;
- (b) Bachelor's degree in Early Childhood Education and Development;
- (c) Master's degree or a bachelor's degree in a field other than Early Childhood Education and Development, including a degree in pastoral care and counseling, plus twelve (12) clock hours of child development training;
- (d) Associate degree in Early Childhood Education and Development;
- (e) Associate degree in a field other than Early Childhood Education and Development, plus twelve (12) clock hours of child development training, and two (2) years of verifiable full-time paid experience working directly with children in;
- (f) A Director's Credential in Early Childhood Development and one (1) year of verifiable full-time paid experience working directly with children in:
 - 1. A school-based program following Department of Education guidelines;
 - 2. An early childhood development program, such as Head Start; or
 - 3. A licensed or certified child care program;
- (g) Child development associate plus one (1) year of verifiable paid experience working directly with children in:
 - 1. A school-based program following Department of Education guidelines;
 - 2. An early childhood development program (head start); or
 - 3. A licensed or certified child-care program; or
- (h) Three (3) years of verifiable full-time paid experience working directly with children in:
 - 1. A school-based program following Department of Education guidelines;
 - 2. An early childhood development program, such as Head Start; or
 - 3. A licensed or certified child-care program.

Findings:

General: Based on Review of Documentation, and interview a director was hired at the facility. Documentation of her employment, background checks, and TB skin test were submitted. However, the documentation the director met the education/experience requirement to qualify was director was not submitted.

Signature of
Provider/Representative

Title

Date