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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Child Town	Provider Information	CLR No: L352108
Provider Address: 1940 Midland Trail, Shelbyville, KY, 40065	Provider Type: LICENSED TYPE I	Capacity: 232
Owner(s): Childtown, Inc.		Director(s): Fleitz, Nacole Joann

Inspection Type: Investigation	Inspection Information	Inspection No: 317989
Date Initiated: 07/06/2021 9:56 AM	Date Concluded: 07/06/2021 12:24 PM	
	No. of Children Present: 56	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
210 - Licensee Responsibility	Not In Compliance
922 KAR 2:090. Section 8. General. (1) A licensee shall: (a) Be responsible for the operation of the child-care center pursuant to this administrative regulation, 922 KAR 2:120, and 922 KAR 2:280; and (b) Protect and assure the health, safety, and comfort of each child.	
Findings: General: Based on interview, the child care center failed to comply with regulatory requirements. Interview with multiple sources revealed the vehicle that was being used for a field trip began to fill with smoke while in route. The driver did not stop the vehicle, he / she continued to drive the vehicle until the children and staff reached the child care center. The driver told staff, there was a fire extinguisher on the vehicle in case they needed to use it. When the staff and children disembarked from the vehicle they smelled of smoke, other staff members commented that they smelled like smoke.	
Equipment	Not In Compliance
820 - Indoor/Outdoor Equipment	Not In Compliance
922 KAR 2:120. Section 11. Toys and Furnishings. (2) Indoor and outdoor equipment shall: (a) Be clean, safe, and in good repair; (b) Meet the physical, developmental needs, and interests of children of different age groups; (c) Be free from sharp points or corners, splinters, protruding nails or bolts, loose or rusty parts, hazardous small parts, lead-based paint, poisonous material, and flaking or chalking paint; and (d) Be designed to guard against entrapment or situations that may cause strangulation.	
Findings: General: Based on interviews, the child care center failed to maintain the equipment in accordance with regulatory requirements. Interview with multiple sources revealed the vehicle used for a field trip began to fill with smoke for an unknown reason while in route. Interview with the director revealed the vehicle has not been taken to a mechanic to determine the source of the problem.	

Inspection Report**Transportation****Not In Compliance****960 - Children's Transportation Records****Not In Compliance****922 KAR 2:120. Section 12. Transportation.****(17) Transportation services provided shall:****(a) Be recorded in writing and include:**

- 1. The first and last name of the child transported; and**
- 2. The time each child gets on and the time each child gets off;**

(b) Be completed by a staff member other than the driver; and**(c) Be kept for five (5) years.****Findings:**

General: Based on interview and review of documentation, the child care center failed to comply with regulatory requirements regarding transportation. Review of the child care center's Field Trip Roster revealed there were twelve (12) children signed onto the vehicle on 07/01/2021 at 11:15a.m., there was one (1) child signed off of the vehicle at 12:10p.m., there was not any documentation of the children being signed back on to the vehicle and there was not a time documented when the children reached thier destination and signed off of the vehicle.

Signature of Provider/Representative

Title

Date