



Andy Beshear
GOVERNOR

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

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 Friedlander
SECRETARY

Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Child Town Provider Address: 1940 Midland Trail, Shelbyville, KY, 40065 Owner(s): Childtown, Inc.	Provider Information Provider Type: LICENSED TYPE I	CLR No: L352108 Capacity: 232 Director(s): Fleitz, Nacole Joann
Inspection Type: Investigation Date Initiated: 10/19/2021 3:04 PM	Inspection Information Date Concluded: 10/19/2021 4:30 PM No. of Children Present: 49	Inspection No: 319169

Inspection Report	
First Aid/Medication	Not In Compliance
765 - Medication Administration 922 KAR 2:120. Section 7. First Aid and Medicine. (4) Prescription and nonprescription medication shall be administered to a child in care: (a) 1. With a written request of the child's parent or the child's prescribing health professional; and 2. According to the directions or instructions on the medication's label; or (b) For epinephrine, in accordance with KRS 199.8951 and 311.646.	Not In Compliance
Findings: General: Based on interview and review of documentation, it was CONFIRMED the staff member administered medication without the proper documentation from the parent. The staff person gave a 3-year-old ear drops. The ear drops were in the child's backpack and center staff had not been notified of the medication.	
Written Documentation	Not In Compliance
1265 - Policies and Procedures 922 KAR 2:090. Section 8. General. (4) Program policies and procedures shall: (a) Be in writing; and (b) Include: 1. Staff policies; 2. Job descriptions; 3. An organization chart; 4. Chain of command; and 5. Other procedures necessary to ensure implementation of: a. KRS 199.898, Rights for children in child-care programs and their parents, custodians, or guardians - posting and distribution requirements; b. 922 KAR 2:120, Child-care center health and safety standards; c. 922 KAR 2:280, Background checks for child care staff members, reporting requirements, and appeals; and d. This administrative regulation.	Not In Compliance
Findings: General: Based on interview and review of documentation, it was CONFIRMED the staff member violated the centers medication policy and administer medication without the proper documentation from the parent. Also, the medication was administered by a classroom teacher and the center's policy stated office staff are the only individuals who can administer medication.	

Signature of Provider/Representative

Title

Date