



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

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Governor

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Eric C. Friedlander
Secretary

Adam Mather
Inspector General

Inspection Report

Provider Name: Toy Box Day Care & Preschool	Provider Information	CLR No: L352156
Provider Address: 2146 Hutcherson Lane, Elizabethtown, KY, 42701	Provider Type: LICENSED TYPE I	Capacity: 36
Owner(s): Cross, Alice Mae & Cross, Kenny Ray & Cross, Kenny Ray		Director(s): Cross, Alice Mae

Inspection Type: Investigation	Inspection Information	Inspection No: 218632
Date Initiated: 01/31/2017 9:15 AM	Date Concluded: 01/31/2017 9:55 AM	
	No. of Children Present: 20	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
Food Service	Not In Compliance
925 - Food Service Permit	Not In Compliance
922 KAR 2:120. Section 8. Kitchen Requirements. (2) A child-care center required to have a food service permit shall be in compliance with 902 KAR 45:005 and this administrative regulation.	
Findings: General: Based on Review of Documentation and interview the childcare center failed to maintain food serviced in accordance with regulatory requirements. Upon request the childcare director did not present verification that the childcare center maintained a current food service permit or a contract with the Golden Corral for the lunch meals provided to the enrolled children at the childcare center. The document presented revealed the permit was obtained from the restaurant Golden Corral which had expired on 12/31/2016.	
Posted Documentation	Not In Compliance
1165 - Daily Activities	Not In Compliance
922 KAR 2:110. Section 4. Director Requirements and Responsibilities. (1) Effective with the adoption of this administrative regulation, a director shall: (h) Post a schedule of daily activities, to include dates and times of activities to be conducted with the children in each classroom;	
Findings: General: Based on Review of Documentation, and interview the childcare center failed to post documentation in accordance with regulatory requirements. Upon request the childcare director provided a copy of the daily schedule for the two-year-old classroom. Review of the documentation revealed the scheduled provided indicated a daily schedule from 07:30 a.m. to 04:30 p.m. Interview with the director revealed the center's operating hours are from 06:30 a.m. to 06:00 p.m. Therefore, the schedule did not reflect the entire programming day.	

Signature of
Provider/Representative

Title

Date