



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

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Governor

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Eric C. Friedlander
Secretary

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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: 243098
Date Initiated: 01/12/2018 2:26 PM	Date Concluded: 01/24/2018 1:48 PM	
	No. of Children Present: 20	

Inspection Report		
Supervision		In Compliance
Staffing Requirements		In Compliance
General Administration		In Compliance
Programming		Not In Compliance
395 - Electronic Viewing/Listening Planned Program		Not In Compliance
922 KAR 2:120. Section 3. General Requirements. (1) Electronic viewing and listening devices shall only be used in the center as a part of the child's planned program of activity described Section 2(4) of this administrative regulation.		
Findings: General: Based on observation, interview, and review of documentation, the child care center failed to comply with regulatory programming requirements. Observation of the Two-Year-Old Room on 1/23/18 at approximately 4:50pm revealed four (4) children ages one-year-old to two-years-old were watching a cartoon on television. Interviews and review of documentation revealed television viewing was not listed on the daily schedule and/or daily schedule of activities presented for review at the time of survey.		
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 interview and review of documentation, the child care center failed to post documentation in accordance with regulations. Interviews revealed the daily schedule of activities presented for review at the time of survey for the toddler and two-year-old children were current. However, review of documentation on 1/23/18 revealed: (1) The toddler daily schedule of activities was not dated; and (2) The two-year-old daily schedule of activities only listed the month and year, January 2018, but not the specific days for which this documentation was applicable.		

Signature of
Provider/Representative

Title

Date