



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

Eric Friedlander
SECRETARY

Melissa A. Moore, Director
Division of Regulated Child Care
Southern Branch
116 Commerce Ave
London, KY 40744

Phone: (606) 330-2030 Fax: (606) 330-2056
<https://chfs.ky.gov/agencies/os/oig>

Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Small Wonders Childcare Center	Provider Information	CLR No: L383361
Provider Address: 1013 Ival James Blvd., Richmond, KY, 40475	Provider Type: LICENSED TYPE I	Capacity: 120
Owner(s): Romper Room Child Care Center LLC		Director(s): Bullock, Randon

Inspection Type: Investigation	Inspection Information	Inspection No: 218016
Date Initiated: 12/02/2016 9:45 AM	Date Concluded: 12/02/2016 11:00 AM	
	No. of Children Present: 43	

Inspection Report		
Supervision		In Compliance
Staffing Requirements		In Compliance
Director Requirements		In Compliance
Premises		Not In Compliance
590 - Toilet		Not In Compliance
922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements. (4) Each toilet shall: (a) Be kept in clean condition; (b) Be kept in good repair; (c) Be in a lighted room; and (d) Have ventilation to outside air.		
Findings: General: Based on observation, during a tour of the two-year-old classroom on 12/2/16 the surveyor found the following: 1. The toilet in the bathroom did not flush completely. The surveyor held the handle down and the toilet did not have enough force to wash away any waste in the toilet. 2. The light in the bathroom was not on and did not come on when the light switch was flipped.		

Signature of Provider/Representative

Title

Date