



Andy Beshear
GOVERNOR

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

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SECRETARY

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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 Lynn

Inspection Type: Investigation	Inspection Information	Inspection No: 220434
Date Initiated: 06/16/2017 11:55 AM	Date Concluded: 07/13/2017 3:30 PM	
	No. of Children Present: 59	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
Director Requirements	In Compliance
Written Documentation	Not In Compliance
1090 - Policies and Procedures	Not In Compliance
922 KAR 2:110. Section 2. General. (5) 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 2:090, Child-care center licensure; c. 922 KAR 2:120, Child-care center health and safety standards; and d. This administrative regulation.	
Findings: General: Based on review of documentation and interviews, the surveyor found that the center's termination policy was not followed. The center's policy states that the owner or director will complete a two (2) week written notice to the parent / guardian if a child is going to be terminated from the facility. A child's enrollment (DOE: 11/29/16) was terminated without the center providing a two (2) week written notice to the child's parent. During interview, the director confirmed that a two (2) week written notice was not completed.	

Signature of Provider/Representative

Title

Date