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**Adam Mather**  
INSPECTOR GENERAL

**Inspection Report**

|                                                                         |                                       |                                           |
|-------------------------------------------------------------------------|---------------------------------------|-------------------------------------------|
| <b>Provider Name:</b> Kids' Discovery Center                            | <b>Provider Information</b>           | <b>CLR No:</b> L358297                    |
| <b>Provider Address:</b> 9 South Bloomfield Road, Winchester, KY, 40391 | <b>Provider Type:</b> LICENSED TYPE I | <b>Capacity:</b> 241                      |
| <b>Owner(s):</b> Kids' Discovery Center Inc.                            |                                       | <b>Director(s):</b> Aldridge, Kristy Lynn |

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|--------------------------------------------|--------------------------------------------|------------------------------|
| <b>Inspection Type:</b> Investigation      | <b>Inspection Information</b>              | <b>Inspection No:</b> 242675 |
| <b>Date Initiated:</b> 11/22/2017 10:35 AM | <b>Date Concluded:</b> 11/22/2017 11:40 AM |                              |
|                                            | <b>No. of Children Present:</b> 178        |                              |

| Inspection Report                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                          |
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| Supervision                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | In Compliance            |
| Staffing Requirements                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Not In Compliance        |
| <b>35 - Adequate Adults/Qualified Staff</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | <b>Not In Compliance</b> |
| <p><b>922 KAR 2:110. Section 5. Staff Requirements.</b></p> <p><b>(10) The minimum number of adult workers in a child-care center shall be sufficient to ensure that:</b></p> <p><b>(a) Minimum staff-to-child ratios in accordance with 922 KAR 2:120 are followed;</b></p> <p><b>(b) Each staff person under eighteen (18) years of age and each student trainee are under the direct supervision of a qualified staff person who meets the requirements of this section; and</b></p> <p><b>(c) Unless providing care with a qualified staff person, a person under the age of eighteen (18) shall not be counted as staff for the staff-to-child ratio.</b></p> <p><b>Findings:</b></p> <p>General: Based on Observation, upon entry into room 101 at 11:05 a.m. there were fifteen (15) children ages five to seven (5-7) years. There were two (2) staff at the time. Interviews with staff found that one (1) of the staff (hire date 11/9/16) is currently enrolled in high school and the other staff person is over the age of eighteen (18). Further interview found that the staff person who is in high school is only seventeen (17) years old. Let it be noted that when the surveyor entered the building at 10:35 a.m. the additional staff observed in the room with the high school student was sitting at the front desk with two (2) other staff. Further interview with staff found that the high school student had been working with another high school student in the same room from 9:00 a.m.-10:35 a.m. A review of documentation found that this high school student (hired 11/7/17) is also seventeen (17) years old. Therefore from 9:00 a.m.-10:35 a.m. there were two (2) staff under the age of eighteen (18) working alone without the supervision of a qualified staff person.</p> |                          |
| <b>Employee Records</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | <b>Not In Compliance</b> |
| <b>320 - TB Verification</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | <b>Not In Compliance</b> |
| <p><b>922 KAR 2:110. Section 5. Staff Requirements.</b></p> <p><b>(1) Child-care center staff:</b></p> <p><b>(b) Shall provide, prior to employment and every two (2) years thereafter:</b></p> <p><b>1. A statement from a health professional that the individual is free of active tuberculosis; or</b></p> <p><b>2. A copy of negative tuberculin results.</b></p> <p><b>Findings:</b></p> <p>General: Based on Review of Documentation, it was found a staff person who is still enrolled in high school and was hired 11/7/17 did not have the results of a T.B. test or a statement from a health professional indicating the individual is free from the symptoms of T.B.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                          |

Signature of Provider/Representative

Title

Date