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GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Just Like Home II Childcare Center	Provider Information	CLR No: L358925
Provider Address: 1234 Paris Pike, Georgetown, KY, 40324	Provider Type: LICENSED TYPE I	Capacity: 76
Owner(s): Bailey, Nichole & Gividen, Alycia Alejandro		Director(s): Gividen, Alycia Alejandro

Inspection Type: Investigation	Inspection Information	Inspection No: 217843
Date Initiated: 11/03/2016 11:00 AM	Date Concluded: 11/03/2016 11:20 AM	
	No. of Children Present: 30	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
170 - Notification of Changes	Not In Compliance

922 KAR 2:110. Section 6. Reports.

(4) Written notification of the following shall be made to the cabinet to allow for approval before implementation:

- (a) Change of ownership;**
- (b) Change of location;**
- (c) Increase in capacity;**
- (d) Change in hours of operation;**
- (e) Change of services in the following categories:**
 - 1. Infant;**
 - 2. Toddler;**
 - 3. Preschool-age;**
 - 4. School-age;**
 - 5. Nontraditional hours; or**
 - 6. Transportation; or**
- (f) Addition to the square footage a child-care center's premises.**

Findings:

General: Based on interview and observation the director failed to notify the Division of Regulated Child Care (DRCC) of a change of location prior to use. The director stated that she closed suite 1234 in August 2016 due to low enrollment. The surveyor asked if she had notified the DRCC office. She stated that she was unaware that she needed to notify the DRCC office until yesterday when a STARS representative was there. The surveyor proceeded to walk through the facility and noted that it appeared that the space had been expanded. The surveyor observed two (2) large classrooms; a pre-school room and a two (2) year old room. The director stated that she had added the classrooms in August 2016. She stated that she and the owner of Mad About Monograms decided to "swap" locations so that her cook would not have to keep going over to the other building that houses 1234 to serve lunch. She stated that she moved the classrooms from suite 1234 (Pre-school room and Two year old room) to suite 1240 and had the landlord knock down a wall in order to expand her space. She stated that she thought that since she kept the same mailing address that she would not need to inform the DRCC office. She stated that the mailing address is different from her physical address. It is important to note that the mailing address listed in the DRCC KICCS system is 1234 Paris Pike but the physical address consists of suites 1240 (pre-school/ two year old room), 1242 main entrance (Infants/ Toddlers), and 1244(Director's office). It is important to note that there were nine (9) children present in the pre-school classroom and six (6) children present in the two (2) year old classroom on the day of the investigation.

Inspection Report

210 - Construction/Renovation Notification

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

(19) The Department of Housing, Buildings and Construction, State Fire Marshal's Office, and cabinet shall be contacted concerning a planned new building, addition, or major renovation prior to construction.

Findings:

General: Based on interview and observation the director failed to notify the Division of Regulated Child Care (DRCC) of any renovated areas prior to use. The director stated that she moved classrooms in August 2016. She stated that she and the owner of Mad About Monograms decided to "swap" locations so that her cook would not have to keep going over to the other building that houses suite 1234 to serve lunch. She stated that she moved the classrooms from suite 1234 (Pre-school room and Two year old room) to suite 1240 and had the landlord knock down a wall in order to expand her space. Children were observed in the pre-school and two (2) year old classrooms on the day of the investigation. It is not known if the State Fire Marshal and/ or the Department of Housing, Buildings, and Construction were notified prior to the renovation.

Signature of Provider/Representative

Title

Date