



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Toyota Child Development Program	Provider Information	CLR No: L354903
Provider Address: 1001 Cherry Blossom Way, Georgetown, KY, 40324	Provider Type: LICENSED TYPE I	Capacity: 230
Owner(s): Bright Horizons Children's Centers, Llc		Director(s): Brown, Angela Renee

Inspection Type: Investigation	Inspection Information	Inspection No: 220552
Date Initiated: 06/19/2017 10:30 AM	Date Concluded: 06/19/2017 11:00 AM	
	No. of Children Present:	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
90 - Have Director	Not In Compliance
922 KAR 2:090. Section 6. License Issuance. (11) To qualify for a preliminary license, or maintain a regular license, a child-care center shall: (g) Have a director who meets the requirements listed in 922 KAR 2:110.	
Findings: General: Based on Interview, it was found that the person named as the new Director of the facility did not have documentation on file that indicated that the Director met the requirements listed in 922 KAR 2:110. Therefore, it could not be determined that the new Director was qualified to serve in that position.	
100 - Plan of Correction/10 days	Not In Compliance
922 KAR 2:090. Section 9. Statement of Deficiency and Corrective Action Plans. (2) Except for a violation posing an immediate threat as handled in accordance with KRS 199.896(5)(c), a child-care center shall submit a written corrective action plan to the cabinet or its designee within ten (10) calendar days of receipt of the statement of deficiency to eliminate or correct the regulatory violation.	
Findings: A PLAN OF CORRECTION WAS DUE ON 07/05/2017 AND AS OF 08/03/2017, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED.	
175 - Change of Director	Not In Compliance
922 KAR 2:110. Section 6. Reports. (3) A licensee shall report to the cabinet within one (1) week: (a) Any resignation, termination, or change of director; and (b) The name of the acting director who satisfies the requirement of Section (4) of this administrative regulation.	
Findings: General: Based on Interview, it was stated that the named Director of the facility was no longer employed at the facility. The staff person in charge indicated that the named Director had been on medical leave since early May, 2017. According to the staff person in charge, the named Director decided not to return to the facility at the end of May. As of the date of the investigation, the facility had not submitted documentation for a change of Director to DRCC.	

Signature of Provider/Representative

Title

Date