



Andy Beshear
GOVERNOR

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

Eric Friedlander
SECRETARY

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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): Vanover, Sarah Helen

Inspection Type: Investigation	Inspection Information	Inspection No: 241920
Date Initiated: 09/25/2017 12:15 PM	Date Concluded: 10/05/2017 2:30 PM	
	No. of Children Present: 64	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
115 - Reports to Cabinet	Not In Compliance

922 KAR 2:110. Section 6. Reports.

- (1) The following shall be reported to the cabinet or designee and other agencies specified in this section within twenty-four (24) hours from the time of discovery:
- (a) Communicable disease, which shall also be reported to the local health department pursuant to KRS 214.010;
 - (b) An accident or injury to a child that requires medical care;
 - (c) An incident that results in legal action by or against the child-care center that:
 - 1. Affects a child or staff person; or
 - 2. Includes the center's discontinuation or disqualification from a governmental assistance program due to fraud or abuse;
 - (d) An incident involving fire or other emergency, including a vehicular accident when the center is transporting a child receiving child care services; or
 - (e) A report of child abuse or neglect that:
 - 1. Has been accepted by the cabinet in accordance with 922 KAR 1:330; and
 - 2. Names a director, employee, volunteer, or person with supervisory or disciplinary control over, or having unsupervised contact with a child in care as the alleged perpetrator.

Findings:

General: Based on Review of Documentation, it was found that on 1-31-17, a child tripped over a rug and hit his head on the metal casing of a window, resulting in a gash on the left side of his forehead. He was taken to the hospital and required three (3) stitches to close the wound. On 2-15-17, a child fell and bit his tongue. He was taken to the hospital and required two (2) stitches to close the wound. The facility personnel were aware of the children being taken to the hospital for treatment. Neither of these incidents were reported to the Division of Regulated Child Care office as required.

Signature of Provider/Representative

Title

Date