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GOVERNOR

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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Porter's Playhouse	Provider Information	CLR No: L383087
Provider Address: 906 Lebanon Avenue, Campbellsville, KY, 42718	Provider Type: LICENSED TYPE I	Capacity: 36
Owner(s): Porter's Playhouse, L.L.C.		Director(s): Porter, Tammy

Inspection Type: Renewal Application	Inspection Information	Inspection No: 220429
Date Initiated: 08/25/2017 11:15 AM	Date Concluded: 08/25/2017 1:05 PM	
	No. of Children Present: 19	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance
340 - Training	Not In Compliance

922 KAR 2:110. Section 5. Staff Requirements.

- (14) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following:
- (a) Six (6) hours of cabinet-approved orientation within the first three (3) months of employment;
 - (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment, including one and one-half (1 ½) hours of pediatric abusive head trauma training; and
 - (c) Fifteen (15) hours of cabinet-approved early care and education training during each subsequent year of employment, including one and one-half (1 ½) hours of pediatric abusive head trauma training completed once every five (5) years.

Findings:

General: Based on review of documentation and ECE - TRIS, the surveyor found the following:

- (1.) Staff (DOH: 8/17/16) obtained twelve (12) of the required fifteen (15) hours of cabinet - approved early care and education training.
- (2.) Staff (DOH: 8/17/16) obtained six (6) hours of cabinet - approved orientation on 11/28/16. The orientation training was not obtained within the staff's first three (3) months of employment.
- (3.) Staff (DOH: 9/20/16) obtained six (6) hours of cabinet - approved orientation on 1/5/17. The orientation training was not obtained within the staff's first three (3) months of employment.

Programming	In Compliance
Premises	In Compliance
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	In Compliance
Transportation	Not Applicable

Inspection Report	
Food Service	In Compliance
Children's Records	Not In Compliance
1075 - Enrollment Information	Not In Compliance
<div>922 KAR 2:110. Section 3. Records. (1) A child-care center shall maintain: (b) A written record for each child: 1. Completed and signed by the child's parent; 2. Retained on file on the first day the child attends the child-care center; and 3. To contain: a. Identifying information about the child, which includes, at minimum, the child's name, address, and date of birth; b. Contact information to enable a person in charge to contact the child's: (i) Parent at the parent's home or place of employment; (ii) Family physician; and (iii) Preferred hospital; c. The name of each person who is designated in writing to pick-up the child; d. The child's general health status and medical history including, if applicable: (i) Allergies; (ii) Restriction on the child's participation in activities with specific instructions from the child's parent or health professional; and (iii) Permission from the parent for third-party professional services in the child-care center; e. The name and phone number of each person to be contacted in an emergency situation involving or impacting the child; f. Authorization by the parent for the child-care center to seek emergency medical care for the child in the parent's absence;</div>	
Findings: General: Based on review of documentation, the surveyor found that the child's (DOE: 12/18/14) file did not contain contact information for a preferred physician.	
Written Documentation	In Compliance
Posted Documentation	In Compliance
Animals	In Compliance