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GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
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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 Lou

Inspection Type: Renewal Application	Inspection Information	Inspection No: 289986
Date Initiated: 10/23/2019 11:14 AM	Date Concluded: 10/23/2019 12:55 PM	
	No. of Children Present: 15	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance
395 - TB Verification	Not In Compliance
922 KAR 2:090. Section 11. Staff Requirements. (1) Child-care center staff: (b) Shall provide, prior to employment and every two (2) years thereafter: 1. A statement from a health professional that the individual is free of active tuberculosis; or 2. A copy of negative tuberculin results.	
Findings: General: Based on review of documentation, the surveyor found a staff's (DOH: 5/14/13) file contained a copy of a negative tuberculin result dated 4/24/17; therefore, the result is no longer current. Staff confirmed through interview that this is the staff's most recent negative tuberculin result.	
410 - Training	Not In Compliance
922 KAR 2:090. Section 11. Staff Requirements. (16) 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 cabinet-approved 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 cabinet-approved 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: 9/5/17) obtained three (3) of the required fifteen (15) hours of cabinet - approved early care and education training. (2.) Staff (DOH: 6/18/18) has not obtained the one and one-half (1 1/2) hours of pediatric abusive head trauma training.	
Programming	In Compliance

Inspection Report		
	Premises	In Compliance
	Hygienic Practices	In Compliance
	First Aid/Medication	In Compliance
	Outdoor Play Area	In Compliance
	Equipment	In Compliance
	Transportation	Not Applicable
	Food Service/Food Program	In Compliance
	Food Service	In Compliance
	Children's Records	Not In Compliance
1135 - Immunization		Not In Compliance
<p>922 KAR 2:090. Section 9. Records. (1) A child-care center shall maintain: (a) A current immunization certificate for each child in care within thirty (30) days of the child's enrollment, unless an attending physician or the child's parent objects to the immunization of the child pursuant to KRS 214.036;</p>		
<p>Findings: General: Based on review of documentation, the surveyor found a child's (DOE: 8/26/19) file contained did not contain an immunization certificate.</p>		
	Written Documentation	In Compliance
	Posted Documentation	In Compliance
	Animals	In Compliance

Signature of Provider/Representative

Title

Date