



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: ABC Child Care & Learning Center	Provider Information	CLR No: L356629
Provider Address: 205 Churchill Drive, Richmond, KY, 40475	Provider Type: LICENSED TYPE I	Capacity: 395
Owner(s): Et li, Inc.		Director(s): Berryman, Natalie

Inspection Type: Renewal Application	Inspection Information	Inspection No: 292679
Date Initiated: 09/30/2020 9:30 AM	Date Concluded: 09/30/2020 12:15 PM	
	No. of Children Present: 102	

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: Based on documentation, the surveyor was not presented with the following: <ol style="list-style-type: none"> One (1) staff (DOH: 09/09/20) file did not contain a copy of a negative tuberculin result or a statement from a health professional that the individual was free of active tuberculosis. One (1) staff (DOH: 09/10/20) file did not contain a copy of a negative tuberculin result or a statement from a health professional that the individual was free of active tuberculosis. One (1) staff (DOH: 09/29/20) file did not contain a copy of a negative tuberculin result or a statement from a health professional that the individual was free of active tuberculosis. One (1) staff (DOH: 07/21/20) file did not contain a copy of a negative tuberculin result or a statement from a health professional that the individual was free of active tuberculosis. One (1) staff (DOH: 09/03/20) file did not contain a copy of a negative tuberculin result or a statement from a health professional that the individual was free of active tuberculosis. During interview, staff stated that they thought the new employees had ninety (90) days to present a TB result or physician's statement.	
Programming	In Compliance
Premises	In Compliance
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	In Compliance
Transportation	In Compliance
Food Service/Food Program	In Compliance

Inspection Report		
	Food Service	In Compliance
	Children's Records	In Compliance
	Written Documentation	In Compliance
	Posted Documentation	In Compliance
	Animals	In Compliance
	Emergency Regulation	In Compliance

Signature of Provider/Representative

Title

Date