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GOVERNOR

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Inspection Report

Provider Name: T.A.M.K.E Child Care/Learning Center	Provider Information	CLR No: L382042
Provider Address: 25 Highway 41 South, Sebree, KY, 42455	Provider Type: LICENSED TYPE I	Capacity: 40
Owner(s): T.A.M.K.E. Child Care Center LLC		Director(s): Phifer, Tammy Nicole

Inspection Type: Renewal Application	Inspection Information	Inspection No: 289833
Date Initiated: 06/13/2019 9:20 AM	Date Concluded: 06/13/2019 11:15 AM	
	No. of Children Present: 11	

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
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, caregiver hired 04/30/13, completed the Pediatric Abusive Head Trauma Training on 08/15/13. Caregiver failed to complete the training again every five (5) years.	
Programming	In Compliance
Premises	Not In Compliance
520 - Inaccessible Items	Not In Compliance
922 KAR 2:120. Section 3. General Requirements. (7) The following shall be inaccessible to a child in care: (a) Toxic cleaning supplies, poisons, and insecticides; (b) Matches, cigarettes, lighters, and flammable liquids; and (c) Personal belongings and medications of staff.	
Findings: General: Based on observation and interview, a 8.8 ounce can of Febreze air freshener was stored on the bottom shelf, of the changing table, that was approximately four (4) inches from the floor in the toddlers' room. This air freshener was accessible to a child in care and had a label, which stated "Keep Out Of Reach of Children."	
Hygienic Practices	In Compliance

Inspection Report		
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		In Compliance
Written Documentation		Not In Compliance
1170 - Professional Development		Not In Compliance
922 KAR 2:090. Section 9. Records. (1) A child-care center shall maintain: (f) A written annual plan for child-care staff professional development;		
Findings: General: Based on observation, review of documentation and interview, the director hired on 04/30/13, had a professional development plan on file dated 06/21/16.		
1175 - Earthquake/Tornado/Fire Drills		Not In Compliance
922 KAR 2:090. Section 9. Records. (1) A child-care center shall maintain: (h) A written record of quarterly practiced earthquake drills and tornado drills detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3; (i) A written record of practiced fire drills conducted monthly detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3;		
Findings: General: Based on review of documentation and interview, a fire drill for June 2018 was conducted but was not documented.		
1195 - Fire Drills		Not In Compliance
922 KAR 2:120. Section 3. General Requirements. (12) A fire drill shall be: (a) Conducted during hours of operation at least monthly; and (b) Documented. (13) An earthquake drill and a tornado drill shall be: (a) Conducted during hours of operation at least quarterly; and (b) Documented.		
Findings: General: Based on review of documentation, a fire drill was not conducted for June 2018. Interview with director determined the drill was conducted in June but was not documented.		
Posted Documentation		Not In Compliance
1215 - Daily Activities		Not In Compliance
922 KAR 2:090. Section 10. Director Requirements and Responsibilities. (1) A director shall: (h) Post a schedule of daily activities, to include dates and times of activities to be conducted with the children in each classroom;		
Findings: General: Based on observation and interview, the schedule of daily activities was not posted in the toddlers' room.		
Animals		Not Applicable

Signature of Provider/Representative

Title

Date