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GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Phillips Child Development Center Site #3	Provider Information Provider Type: LICENSED TYPE I	CLR No: L383169
Provider Address: 631 Adams Street, Liberty, KY, 42539		Capacity: 16
Owner(s): PHILLIPS CHILD DEVELOPMENT CENTER, INC.		Director(s): Buis, Debbie Ann

Inspection Type: Renewal Application	Inspection Information	Inspection No: 217704
Date Initiated: 12/21/2016 1:05 PM	Date Concluded: 12/21/2016 2:00 PM	
	No. of Children Present: 10	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance
320 - TB Verification	Not In Compliance

922 KAR 2:110. Section 5. 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 file for a staff member (DOH: 08/23/13) did not contain a current negative TB skin test result.

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, the surveyor found a staff member (DOH: 10/01/13) has not completed fifteen (15) hours of approved training as required. A review of ECE-TRIS found that the staff member had obtained six (6) hours of training during the annual training year of 10/1/15-9/30/16. A review of ECE-TRIS and the staff member's file found no additional training documentation.

Programming	In Compliance
Premises	In Compliance
Hygienic Practices	In Compliance

Inspection Report		
	First Aid/Medication	In Compliance
	Outdoor Play Area	In Compliance
	Equipment	In Compliance
	Transportation	Not Applicable
	Food Service	In Compliance
	Children's Records	In Compliance
	Written Documentation	Not In Compliance
1105 - Professional Development		Not In Compliance
<div> <div>922 KAR 2:110. Section 3. Records.</div> <div>(1) A child-care center shall maintain:</div> <div>(f) A written annual plan for child-care staff professional development;</div> </div>		
Findings: General: Based on review of documentation, the surveyor found a staff member (DOH: 09/28/13) who did not complete a professional development plan for the current year. The last professional development plan for the staff member was dated for the year 2014.		
	Posted Documentation	In Compliance
	Animals	In Compliance

Signature of Provider/Representative

Title

Date