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CABINET FOR HEALTH AND FAMILY SERVICES
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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: 292047
Date Initiated: 02/24/2020 3:00 PM	Date Concluded: 02/24/2020 4:30 PM	
	No. of Children Present: 9	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance
370 - Parental/Family Involvement Activity	Not In Compliance
922 KAR 2:090. Section 10. Director Requirements and Responsibilities. (1) A director shall: (p) Coordinate at least one (1) annual activity involving parental or family participation;	
Findings: General: Based on review of documentation, the surveyor was not presented with documentation of a Parent Involvement Activity coordinated within the last year. Staff reported that she does not know where the documentation would be located.	
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 and ECE-TRIS, the surveyor found that staff (DOH: 05/09/2017) obtained four and one half (4 1/2) of the required fifteen (15) hours of cabinet - approved early care and education training. Staff stated that she was not aware of the missing training hours.	
Programming	In Compliance

Inspection Report	
Premises	Not In Compliance
540 - Premises Requirements	Not In Compliance
<p>922 KAR 2:120. Section 4. Premises Requirements.</p> <p>(1) The premises shall be:</p> <p>(a) Suitable for the purpose intended;</p> <p>(b) Kept clean and in good repair;</p> <p>Findings:</p> <p>General: Based on observation, the surveyor found that the window sill located in the kitchen was soiled with dead bugs.</p> <p>Staff reported that she would have the window sill cleaned.</p>	
650 - Toilet	Not In Compliance
<p>922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.</p> <p>(4) Each toilet shall:</p> <p>(a) Be kept in clean condition;</p> <p>(b) Be kept in good repair;</p> <p>(c) Be in a lighted room; and</p> <p>(d) Have ventilation to outside air.</p> <p>Findings:</p> <p>General: Based on observation, the surveyor observed the toilet bowl rim located in the boy's restroom had dried urine on it.</p> <p>Staff reported that she would have the toilet bowl rim cleaned.</p>	
Hygienic Practices	In Compliance
First Aid/Medication	Not In Compliance
715 - First Aid Supplies	Not In Compliance
<p>922 KAR 2:120. Section 7. First Aid and Medicine.</p> <p>(1) First aid supplies shall:</p> <p>(a) Be available to provide prompt and proper first aid treatment;</p> <p>(b) Be stored out of reach of a child;</p> <p>(c) Be periodically inventoried to ensure the supplies have not expired;</p> <p>(d) If reusable, be:</p> <p>1. Sanitized; and</p> <p>2. Maintained in a sanitary manner; and</p> <p>(e) Include:</p> <p>1. Liquid soap;</p> <p>2. Adhesive bandages;</p> <p>3. Sterile gauze;</p> <p>4. Medical tape;</p> <p>5. Scissors;</p> <p>6. A thermometer;</p> <p>7. Flashlight;</p> <p>8. Cold pack;</p> <p>9. First aid book;</p> <p>10. Disposable gloves; and</p> <p>11. A cardiopulmonary resuscitation mouthpiece protector.</p> <p>Findings:</p> <p>General: Based on observation, the surveyor found that the first aid kit did not contain sterile gauze or a cardiopulmonary resuscitation mouthpiece protector.</p> <p>During interview, the staff stated the items were not available.</p>	
Outdoor Play Area	Not In Compliance
745 - Playground Clean	Not In Compliance
<p>922 KAR 2:120. Section 4. Premises Requirements.</p> <p>(20) An outdoor play area shall be:</p> <p>(c) Free from:</p> <p>1. Litter;</p> <p>2. Glass;</p> <p>3. Rubbish; and</p> <p>4. Flammable materials;</p> <p>Findings:</p> <p>General: Based on observation, the surveyor discovered a clear plastic substance laying in the corner of the playground.</p> <p>Staff reported that she was unaware of the plastic on the playground; however, she would have it removed.</p>	
Equipment	In Compliance
Transportation	In Compliance

Inspection Report		
	Food Service/Food Program	In Compliance
	Food Service	Not In Compliance
1010 - Kitchen Requirements		Not In Compliance
<div>922 KAR 2:120. Section 8. Kitchen Requirements. (1) The kitchen shall: (a) Be clean; (b) Be equipped for proper food: 1. Preservation; 2. Storage; 3. Preparation; and 4. Service; (c) Be adequately ventilated to the outside air; and (d) Except in a Type II child-care center when a meal is not being prepared, not be used for the activity of a child.</div>		
Findings: General: Based on observation during a tour of the kitchen, the surveyor found the following: 1. There was a red substance located on the bottom of the interior part of the refrigerator. 2. There was a red substance located on the bottom of the interior part of the freezer. 3. There was an unidentified substance, white in color, located on the sides of a toaster. 4. There was an unidentified substance, white in color, located on the front of the can opener. The staff verified that the items were used by the staff at the center and that the items would be cleaned.		
	Children's Records	In Compliance
	Written Documentation	In Compliance
	Posted Documentation	In Compliance
	Animals	In Compliance