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**Adam Mather**  
INSPECTOR GENERAL

**Inspection Report**

<b>Provider Name:</b> Phillips Child Development Center Site #3 <b>Provider Address:</b> 631 Adams Street, Liberty, KY, 42539 <b>Owner(s):</b> Phillips Child Development Center, Inc.	<b>Provider Information</b> <b>Provider Type:</b> LICENSED TYPE I	<b>CLR No:</b> L383169  <b>Capacity:</b> 16 <b>Director(s):</b> Buis, Debbie Ann
<b>Inspection Type:</b> Renewal Application <b>Date Initiated:</b> 06/16/2021 10:10 AM		
<b>Inspection Information</b> <b>Date Concluded:</b> 06/16/2021 12:00 PM <b>No. of Children Present:</b>		
<b>Inspection No:</b> 305248		

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
<b>210 - Licensee Responsibility</b>	<b>Not In Compliance</b>
<b>922 KAR 2:090. Section 8. General.</b> <b>(1) A licensee shall:</b> <b>(a) Be responsible for the operation of the child-care center pursuant to this administrative regulation, 922 KAR 2:120, and 922 KAR 2:280; and</b> <b>(b) Protect and assure the health, safety, and comfort of each child.</b>	
<b>Findings:</b> General: Based on observation during a tour of the center, the surveyor found a soiled facemask on the floor in the Library. Therefore, the health and safety of the children was compromised. During interview, staff stated they were unaware of the facemask being located on the floor. Staff threw the facemask away while the surveyor was present at the center.	
Director Requirements	In Compliance
Employee Records	In Compliance
Programming	In Compliance
Premises	Not In Compliance
<b>650 - Toilet</b>	<b>Not In Compliance</b>
<b>922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.</b> <b>(4) Each toilet shall:</b> <b>(a) Be kept in clean condition;</b> <b>(b) Be kept in good repair;</b> <b>(c) Be in a lighted room; and</b> <b>(d) Have ventilation to outside air.</b>	
<b>Findings:</b> General: Based on observation during a tour of the center, the surveyor found that the toilet bowls in the boy's restroom and the girl's restroom were strained with urine. During interview, staff stated that both toilets will be cleaned thoroughly.	
Hygienic Practices	In Compliance

Inspection Report		
First Aid/Medication		In Compliance
Outdoor Play Area		In Compliance
Equipment		In Compliance
Transportation		In Compliance
Food Service/Food Program		In Compliance
Food Service		In Compliance
Children's Records		In Compliance
Written Documentation		In Compliance
Posted Documentation		In Compliance
Animals		In Compliance

Signature of Provider/Representative

Title

Date