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GOVERNOR

**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: 319553
Date Initiated: 01/19/2022 2:45 PM	Date Concluded: 01/19/2022 4:10 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
360 - Staff Evaluation	Not In Compliance
922 KAR 2:090. Section 10. Director Requirements and Responsibilities. (1) A director shall: (j) Assess each staff person's interaction with children in care and classroom performance through an annual written performance evaluation;	
Findings: General: Based on review of documentation, the surveyor found that a staff's (DOH: 09/03/14) file did not contain a written performance evaluation; therefore, the surveyor was unable to determine that the evaluation was completed annually. During interview, staff-in-charge stated that the staff person mentioned did have a completed written performance evaluation; however, the documentation was at the other child-care center.	
Employee Records	Not In Compliance
405 - 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: General: Based on review of documentation, the surveyor found that a staff's (DOH: 09/26/13) file did not contain documentation of a current TB skin test or a statement from a health professional stating that the staff person was free from active tuberculosis. The staff's file contained a TB skin test with an expiration date of 01/07/20. During interview, staff-in-charge stated that the staff person did not have an up-to-date TB skin test.	
Programming	In Compliance

Inspection Report	
Premises	Not In Compliance
585 - Premises Requirements	
Not In Compliance	
922 KAR 2:120. Section 4. Premises Requirements. (1) The premises shall be: (a) Suitable for the purpose intended; (b) Kept clean and in good repair;	
Findings: General: Based on observation, the surveyor found the following: 1. An alphabet rug in the Baby Classroom that contained debris; therefore, the rug was not kept clean. 2. A round blue rug in the Art Classroom that contained debris; therefore, the rug was not kept clean. 3. A white garbage can in the Art Classroom that was soiled on the front with what appeared to be a brown substance; therefore, the garbage can was not kept clean. 4. The floor behind the toilet in the boys' restroom contained built up dust/debris; therefore, the floor was not kept clean. 5. The sink was not draining properly in the boys' restroom; therefore, the sink was not kept in good repair.	
695 - Toilet	
Not In Compliance	
922 KAR 2:120. Section 12. Toilet, Diapering, and Toiletry Requirements. (4) Each toilet shall: (a) Be kept in clean condition; (b) Be kept in good repair; (c) Be in a lighted room; and (d) Have ventilation to outside air.	
Findings: General: Based on observation, the surveyor found that the toilet in the boys' restroom contained what appeared to be a rust/brown substance around the toilet seat hinges under the seat and a rust/brown substance on both sides and bottom of the base of the toilet; therefore, the toilet was not kept in clean condition.	
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	Not In Compliance
795 - Playground Conditions	
Not In Compliance	
922 KAR 2:120. Section 4. Premises Requirements. (20) An outdoor play area shall be: (d) Safe from foreseeable hazard; (e) Well drained; (f) Well maintained; (g) In good repair; and (h) Visible to staff at all times.	
Findings: General: Based on observation of the playground, the surveyor found the following: 1. A small fence placed around the air unit on the playground that was leaning and did not appear to be secure. A plastic rake that appeared rusty and mop were observed beside the air unit. 2. A large yellow umbrella with long pole was placed on the ground beside the fenced in air unit. 3. A blue/orange play structure with a slide contained broken plastic on the slide and broken plastic on the ledge that children would step on to go down the slide. 4. A black liner that appeared ripped/torn on a rock climber on the playground. During interview, staff-in-charge stated that she would have the items mentioned repaired and that the yellow umbrella was broken and would be placed in the garbage.	
Equipment	In Compliance
Transportation	In Compliance
Kitchen Requirements	In Compliance
Food Service	In Compliance
Meal Planning/Center Provides Meals	In Compliance
Meal Planning/Center Does Not Provide Meals	In Compliance
Children's Records	In Compliance

Inspection Report		
Written Documentation		Not In Compliance
1280 - Professional Development		Not In Compliance
<div>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;</div>		
Findings: General: Based on review of documentation, the surveyor found that a staff's (DOH: 09/03/14) file did not contain a professional development plan; therefore, the surveyor was unable to determine that the plan was completed annually. During interview, staff-in-charge stated that the staff person mentioned did have a completed professional development plan; however, the documentation was at the other child-care center.		
Posted Documentation		In Compliance
Animals		In Compliance

Signature of Provider/Representative

Title

Date