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**CABINET FOR HEALTH AND FAMILY SERVICES  
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**Eric Friedlander**  
SECRETARY

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INSPECTOR GENERAL

**Inspection Report**

<b>Provider Name:</b> Phillips Child Development Center Site #2	<b>Provider Information</b> <b>Provider Type:</b> LICENSED TYPE I	<b>CLR No:</b> L383170
<b>Provider Address:</b> 29 Bryant Ridge Road, Liberty, KY, 42539		<b>Capacity:</b> 81
<b>Owner(s):</b> Phillips Child Development Center, Inc.		<b>Director(s):</b> Buis, Debbie Ann

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 305247
<b>Date Initiated:</b> 03/11/2021 12:32 PM	<b>Date Concluded:</b> 03/11/2021 1:50 PM	
	<b>No. of Children Present:</b> 50	

<b>Inspection Report</b>		
<b>Background Checks</b>		<b>In Compliance</b>
<b>Supervision</b>		<b>In Compliance</b>
<b>Staffing Requirements</b>		<b>In Compliance</b>
<b>General Administration</b>		<b>In Compliance</b>
<b>Director Requirements</b>		<b>In Compliance</b>
<b>Employee Records</b>		<b>In Compliance</b>

Inspection Report		
Programming		Not In Compliance
420 - Program of Activities Followed		Not In Compliance
<p><b>922 KAR 2:120. Section 2. Child Care Services.</b></p> <p><b>(4) The child-care center shall provide a daily planned program:</b></p> <p><b>(a) Posted in writing in a conspicuous location with each age group and followed;</b></p> <p><b>(b) Of activities that are individualized and developmentally appropriate for each child served;</b></p> <p><b>(c) That provides experience to promote the individual child's physical, emotional, social, and intellectual growth and well-being; and</b></p> <p><b>(d) Unless the child-care center is a before- or after-school program that operates part day or less, that offers a variety of creative activities including:</b></p> <ol style="list-style-type: none"> <li><b>1. Art or music;</b></li> <li><b>2. Math or numbers;</b></li> <li><b>3. Dramatic play;</b></li> <li><b>4. Stories and books;</b></li> <li><b>5. Science or nature;</b></li> <li><b>6. Block building or stacking;</b></li> <li><b>7. Tactile or sensory activity;</b></li> <li><b>8. Multi-cultural exposure;</b></li> <li><b>9. Indoor or outdoor play in which a child makes use of both small and large muscles;</b></li> <li><b>10. A balance of active and quiet play, including group and individual activity;</b></li> <li><b>11. An opportunity for a child to:</b> <ol style="list-style-type: none"> <li><b>a. Have some free choice of activities;</b></li> <li><b>b. If desired, play apart from the group at times;</b></li> </ol> </li> </ol>		
<p><b>Findings:</b></p> <p>General: Based on observation, the surveyor found the Lesson Plan in the Three Year Old Classroom was dated for Feb. 2021. Staff reported that she did not realize the Lesson Plan was not changed.</p>		
Premises		In Compliance
Hygienic Practices		In Compliance
First Aid/Medication		In Compliance
Outdoor Play Area		In Compliance
Equipment		In Compliance
Transportation		Not Applicable
Food Service/Food Program		In Compliance
Food Service		Not In Compliance
1025 - Refrigerator		Not In Compliance
<p><b>922 KAR 2:120. Section 8. Kitchen Requirements.</b></p> <p><b>(4) A cold-storage facility used for storage of perishable food in a nonfrozen state shall:</b></p> <p><b>(a) Have an indicating thermometer or other appropriate temperature measuring device;</b></p> <p><b>(b) Be in a safe environment for preservation; and</b></p> <p><b>(c) Be forty (40) degrees Fahrenheit or below.</b></p>		
<p><b>Findings:</b></p> <p>General: Based on observation, the surveyor discovered that the refrigerator in the Nursery Classroom did not contain a thermometer. Staff reported that she was unaware that the Nursery Classroom refrigerator did not have a thermometer in it.</p>		
Children's Records		In Compliance
Written Documentation		Not In Compliance
1170 - Professional Development		Not In Compliance
<p><b>922 KAR 2:090. Section 9. Records.</b></p> <p><b>(1) A child-care center shall maintain:</b></p> <p><b>(f) A written annual plan for child-care staff professional development;</b></p>		
<p><b>Findings:</b></p> <p>General: Based on review of documentation, the surveyor found the Professional Development Plan in staff member's (DOH: 2/2/21) file did not have a date listed on it. Staff stated that she forgot to date it; however, staff member was not currently at the center.</p>		
Posted Documentation		In Compliance
Animals		In Compliance

**Inspection Report****Emergency Regulation****Not In Compliance****1260 - Emergency Regulation****Not In Compliance****922 KAR 2:410E. Emergency Regulation.**

**Due to the current declared public health emergency caused by the Novel Coronavirus Disease (COVID-19), licensed child care centers must operate under Centers for Disease Control and Prevention and public health guidelines, as mandated by 922 KAR 2:410E, to prevent the spread of COVID-19.**

**Findings:**

General: Based on observation, the temperature of the surveyor was not taken before the surveyor was permitted entry into the child care center. During interview, the staff stated that they have been screening individuals; however, they did not think of screening the surveyor upon entrance to the center.

This deficiency was cited due to the following E-Reg: 922 KAR 2:410E

Section 6. Screening and Illness Requirements. (1) Children and adults shall be screened for fever and contagious symptoms upon entry into the child care center.

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Signature of Provider/Representative

Title

Date