



Andy Beshear
GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL**

Eric Friedlander
SECRETARY

Melissa A. Moore, Director
Division of Regulated Child Care
Southern Branch
116 Commerce Ave
London, KY 40744

Phone: (606) 330-2030 Fax: (606) 330-2056
<https://chfs.ky.gov/agencies/os/oig>

Adam Mather
INSPECTOR GENERAL

Inspection Report

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

Inspection Type: Renewal Application	Inspection Information	Inspection No: 319552
Date Initiated: 01/19/2022 11:05 AM	Date Concluded: 01/19/2022 2:00 PM	
	No. of Children Present: 40	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
225 - Licensee Responsibility	Not In Compliance
922 KAR 2:090. Section 8. General. (1) A licensee shall: (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) Protect and assure the health, safety, and comfort of each child.	
Findings: General: Based on observation, the surveyor found the following: <ol style="list-style-type: none"> 1. An electrical outlet in the Infant Classroom located under a set of cubbies by the exit door that was missing two (2) outlet covers. 2. An electrical outlet in the Infant Classroom located behind a crib by a window that was missing one (1) outlet cover. 3. One (1) electrical outlet in the Toddler Classroom located beside the sink that was missing two (2) outlet covers. 4. One (1) pair of purple adult sized scissors placed inside a black container on a small shelf in the Toddler Classroom. 5. A tall white easel board leaned on the wall across from the small toilet in the restroom located between the Two and Three Year Old Classrooms. 	
Director Requirements	In Compliance

Inspection Report**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 the following:

1. A staff's (DOH: 10/01/13) 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.
2. A staff's (DOH: 10/10/17) 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 01/02/20.

435 - 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 completed within the first three (3) months of employment in a child-care program;**
- (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment in a child care program, 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 completed between July 1 and the following June 30 of each subsequent year of employment in a child care program, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.**

(17) A staff person's compliance with training requirements of this section shall be verified through the cabinet-designated database maintained pursuant to 922 KAR 2:240.**Findings:**

General: Based on review of documentation and ECE-TRIS, the surveyor found that a staff (DOH: 04/02/18) completed one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training on 09/28/16; therefore, the training was not completed within the last five years.

Programming**In Compliance****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 oval rug, alphabet rug, blue square rug with shapes, and a blue square rug that were soiled with dark spots in the Infant Classroom; therefore, the rugs were not kept clean.
2. An alphabet rug that was soiled with dark spots in the Three Year Old Classroom; therefore, the rug was not kept clean.
3. The sink did not appear to drain properly in the Three Year Old Classroom; therefore, the sink was not kept in good repair.
4. A purple square rug, blue square rug and orange square rug that were soiled with dark spots in the Toddler Classroom; therefore, the rugs were not kept clean.
5. A blue square rug in the Preschool Classroom that was soiled with dark spots; therefore, the rug was not kept clean.

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 the following:

1. The toilet seat moved easily and was not tightly secured to the toilet in the restroom located between the Two and Three Year Old Classrooms; therefore, the toilet was not kept in good repair.
2. The small toilet contained what appeared to be a rust/brown substance around the toilet seat hinges underneath the seat in the restroom located between the Two and Three Year Old Classrooms; therefore, the toilet was not kept in clean condition.
3. The toilet bowl contained what appeared to be feces in the restroom located in the Preschool Classroom; therefore, the toilet was not kept in clean condition.

Hygienic Practices**In Compliance****First Aid/Medication****In Compliance**

Inspection Report		
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: <ol style="list-style-type: none"> 1. A white metal cart placed under a wooden canopy that contained what appeared to be stacked pieces of playground border. 2. A broom that was missing the rubber handle and contained a rusty/sharp end located in a white metal cart that was placed under a wooden canopy. 3. What appeared to be animal droppings along the side of the child-care center building near the fenced in air unit. 4. A wooden border around a play structure that contained a long hole in the middle of the wood; therefore, this created a tripping hazard for the children. 5. A wooden border around a play structure that contained a broken/split center in an area located on the side. The border was observed to be unlevel in that area. 6. Three (3) green tricycles that were missing the rubber handles located near the ball goals. 7. One (1) orange tricycle that was missing one (1) petal located near the ball goals. 8. Two (2) ball goal metal poles that were peeling and contained rust. 9. The fence was slightly mangled at the bottom on a section of the fence roll located beside the entrance into the playground with the ball goals. A piece of the chain link was observed to be sticking out. 10. A green border around a play structure that contained a broken corner with a jagged edge. 11. A broken white plastic cover placed on the ground beside what appeared to be an old water fountain that contained one (1) exposed nail/screw. 12. What appeared to be a small silver metal stake that came to a point on the end and contained rust located inside an old water fountain. 13. A brown sand table located underneath a car port that was uncovered and full of ice/water. 		
Equipment		Not In Compliance
860 - Toys/Furniture		Not In Compliance
922 KAR 2:120. Section 13. Toys and Furnishings. (1) All toys and furniture contacted by a child shall be: (a) Kept clean and in good repair; and (b) Free of peeling, flaking, or chalking paint.		
Findings: General: Based on observation, the surveyor found a white boppy pillow placed on the edge of a crib that contained what appeared to be yellow spots and a small rip/tear; therefore, the boppy pillow was not kept clean or in good repair.		
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
Written Documentation		Not In Compliance
1280 - Professional Development		Not In Compliance
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;		
Findings: General: Based on review of documentation, the surveyor found that the following staff's (DOH: 10/28/18 and 01/02/20) files contained a professional development plan that was not dated; therefore, the surveyor was unable to determine that the plans were completed annually.		
Posted Documentation		In Compliance
Animals		In Compliance

Signature of Provider/Representative

Title

Date