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Inspection Report

Provider Name: Southern Madison Childcare Center	Provider Information	CLR No: L383227
Provider Address: 408 Mini Mall Drive, Berea, KY, 40403	Provider Type: LICENSED TYPE I	Capacity: 94
Owner(s): Romper Room Child Care Center LLC		Director(s): Sallee, Holly Marie

Inspection Type: Investigation	Inspection Information	Inspection No: 218075
Date Initiated: 12/09/2016 2:45 PM	Date Concluded: 01/17/2017 4:45 PM	
	No. of Children Present: 24	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance

320 - TB Verification **Not In Compliance**

922 KAR 2:110. Section 5. 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 contained in a staff's (DOH: 07/25/16) file, the surveyor found that the copy of a negative tuberculin result was dated 10/07/16. The negative tuberculin result was not provided prior to employment. The director did not provide any documentation that a prior TB skin test had been submitted.

Food Service	
1060 - Snack Requirements	Not In Compliance

922 KAR 2:120. Section 9. Food and Meal Requirements.
(18) A snack shall include two (2) of the following:
 (a) Milk;
 (b) Protein;
 (c) Bread; or
 (d) 1. Fruit;
 2. Vegetable; or
 3. 100 percent juice.

Findings:

General: Based on observation during a tour of the child care center, the surveyor found that the children were served Fudge Rounds, Gold Fish Crackers and water for snack. The children were not served two (2) of the required food components.

1070 - Immunization

Not In Compliance

922 KAR 2:110. Section 3. Records.

(1) A child-care center shall maintain:

(a) A current immunization certificate for each child in care within thirty (30) days of the child's enrollment, unless an attending physician or the child's parent objects to the immunization of the child pursuant to KRS 214.036;

Findings:

General: Based on interview with staff, the surveyor learned that two (2) of the children's immunization records were not available for review at the time of the investigative visit. Therefore, the immunization status could not be determined.

1075 - Enrollment Information

Not In Compliance

922 KAR 2:110. Section 3. Records.

(1) A child-care center shall maintain:

(b) A written record for each child:

1. Completed and signed by the child's parent;

2. Retained on file on the first day the child attends the child-care center; and

3. To contain:

a. Identifying information about the child, which includes, at minimum, the child's name, address, and date of birth;

b. Contact information to enable a person in charge to contact the child's:

(i) Parent at the parent's home or place of employment;

(ii) Family physician; and

(iii) Preferred hospital;

c. The name of each person who is designated in writing to pick-up the child;

d. The child's general health status and medical history including, if applicable:

(i) Allergies;

(ii) Restriction on the child's participation in activities with specific instructions from the child's parent or health professional; and

(iii) Permission from the parent for third-party professional services in the child-care center;

e. The name and phone number of each person to be contacted in an emergency situation involving or impacting the child;

f. Authorization by the parent for the child-care center to seek emergency medical care for the child in the parent's absence;

Findings:

General: Based on interview with staff, the surveyor learned that two (2) of the children's enrollment files/information were not available for review at the time of the investigative visit.

Signature of Provider/Representative

Title

Date