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Inspection Report

Provider Name: Small Wonders Child Development Center, LLC	Provider Information Provider Type: LICENSED TYPE I	CLR No: L383429
Provider Address: 125 West Lothbury Avenue, Middlesboro, KY, 40965		Capacity: 73
Owner(s): Small Wonders Child Development Center, Llc		Director(s): Hall, Tiffany Nicole

Inspection Type: Investigation	Inspection Information	Inspection No: 242763
Date Initiated: 11/09/2017 11:50 AM	Date Concluded: 11/15/2017 2:41 PM	
	No. of Children Present: 13	

Inspection Report	
Supervision	In Compliance
Staffing 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, the surveyor found the following:	
1. A staff member's (DOH: 11/2/17) file did not contain a negative TB skin test result.	
2. A staff member's (DOH: 9/25/17) file did not contain a negative TB skin test result.	
Programming	In Compliance
Food Service	In Compliance
Children's Records	Not In Compliance
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 review of documentation, the surveyor found that a child's (DOE: 1/26/17) file did not contain an immunization certificate.	

Inspection Report

Written Documentation

Not In Compliance

1095 - Daily Attendance Records

Not In Compliance

922 KAR 2:110. Section 3. Records.

(1) A child-care center shall maintain:

(c) Daily attendance records documenting the arrival and departure time of each child, including records that are required in accordance with 922 KAR 2:160, Section 13, if a child receives services from the child-care center through the Child Care Assistance Program;

Findings:

General: Based on observation, during the surveyor's visit on 11/9/17, there were thirteen (13) children present at the daycare center but only eleven (11) had been signed in on the attendance sheet.

Signature of Provider/Representative

Title

Date