



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

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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: 1905 Cumberland Avenue, Middlesboro, KY, 40965		Capacity: 40
Owner(s): Small Wonders Child Development Center, Llc		Director(s): Hall, Tiffany Nicole

Inspection Type: Investigation	Inspection Information	Inspection No: 293462
Date Initiated: 10/20/2020 9:00 AM	Date Concluded: 03/12/2021 10:10 AM	
	No. of Children Present:	

Inspection Report	
Director Requirements	Not In Compliance
365 - Altered/Falsified Records	Not In Compliance
922 KAR 2:090. Section 10. Director Requirements and Responsibilities.	
(1) A director shall:	
(n) Assure each mandatory record specified in Section 9 of this administrative regulation has not been altered or falsified;	
Findings:	
General: Based on review of documentation, one (1) staff (DOH: 11/24/15) file contained a TB skin test screening form that had been altered and/or falsified. The staff person's TB skin test screening form appeared to have been altered and/or falsified as the markings on the form were exactly the same as another staff person's screening form. Based on interview with a health department employee, the surveyor verified that the mentioned staff person had not been at the health department on the date that was documented on the TB skin test screening form and that a TB skin test screening form had not been completed at that health department. During interview, the director and Staff #1 both stated that they were not aware that the TB skin test screening form had been altered and/or falsified. Based on review of documentation and interview, it was confirmed that the TB skin test screening form had been altered and/or falsified.	

Signature of Provider/Representative

Title

Date