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**Inspection Report**

<b>Provider Name:</b> Pooh and Pals Learning Center	<b>Provider Information</b>	<b>CLR No:</b> L356354
<b>Provider Address:</b> 1278 East College Avenue, Stanton, KY, 40380	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 47
<b>Owner(s):</b> Pooh And Pals, Inc.		<b>Director(s):</b> Preston, Rosemary

<b>Inspection Type:</b> Investigation	<b>Inspection Information</b>	<b>Inspection No:</b> 242013
<b>Date Initiated:</b> 10/04/2017 10:50 AM	<b>Date Concluded:</b> 10/17/2017 9:56 AM	
	<b>No. of Children Present:</b> 18	

<b>Inspection Report</b>	
<b>Supervision</b>	<b>In Compliance</b>
<b>Staffing Requirements</b>	<b>In Compliance</b>
<b>Director Requirements</b>	<b>In Compliance</b>
<b>Employee Records</b>	<b>Not In Compliance</b>
<b>320 - TB Verification</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:110. Section 5. Staff Requirements.</b></p> <p><b>(1) Child-care center staff:</b></p> <p><b>(b) Shall provide, prior to employment and every two (2) years thereafter:</b></p> <p><b>1. A statement from a health professional that the individual is free of active tuberculosis; or</b></p> <p><b>2. A copy of negative tuberculin results.</b></p> <p><b>Findings:</b></p> <p>General: Based on review of documentation, the surveyor found the following:</p> <p>1. The file for a staff member (DOH: 8/5/08) contained a TB skin test result that is no longer current as of 9/2/17.</p> <p>2. The file for a staff member (DOH: 1/29/13) contained a TB skin test result that is no longer current as of 9/2/17.</p>	
<b>Children's Records</b>	<b>Not In Compliance</b>
<b>1070 - Immunization</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:110. Section 3. Records.</b></p> <p><b>(1) A child-care center shall maintain:</b></p> <p><b>(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;</b></p> <p><b>Findings:</b></p> <p>General: Based on review of documentation, a child's (DOE: 8/28/17) file did not contain an immunization certificate. In an interview with the director, the surveyor was informed that the immunization certificate was provided by the parents of the child but the immunization certificate has been misplaced.</p>	

Signature of Provider/Representative

Title

Date