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Inspection Report

Provider Name: Walnut Hill Day School	Provider Information	CLR No: L353946
Provider Address: 575 Walnut Hill Road, Lexington, KY, 40515	Provider Type: LICENSED TYPE I	Capacity: 80
Owner(s): Whds, Inc.		Director(s): Todd, Bobbi Jean

Inspection Type: Renewal Application	Inspection Information	Inspection No: 218777
Date Initiated: 02/27/2017 10:00 AM	Date Concluded: 02/27/2017 12:10 PM	
	No. of Children Present: 67	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance
320 - TB Verification	Not In Compliance
<p>922 KAR 2:110. Section 5. Staff Requirements.</p> <p>(1) Child-care center staff:</p> <p>(b) Shall provide, prior to employment and every two (2) years thereafter:</p> <p>1. A statement from a health professional that the individual is free of active tuberculosis; or</p> <p>2. A copy of negative tuberculin results.</p>	
Findings:	
<p>General: Based on Review of Documentation, there was a staff person with a hire date of 2/23/15 that had a TB skin test result that was no longer valid in February 2017. The staff person in charge stated that she did not realize it had expired.</p>	
Programming	In Compliance
Premises	In Compliance
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	In Compliance
Transportation	Not Applicable
Food Service	In Compliance
Children's Records	In Compliance
Written Documentation	In Compliance
Posted Documentation	In Compliance
Animals	Not Applicable

Signature of Provider/Representative

Title

Date