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Inspection Report

Provider Name: Georgia Chaffee Teenage Parent Program Co-Op CDC	Provider Information Provider Type: LICENSED TYPE I	CLR No: L353970
Provider Address: 1010 Neighborhood Place, Fairdale, KY, 40118, 9673		Capacity: 110
Owner(s): Jefferson County Public Schools		Director(s): Greene, Brittany Nicole

Inspection Type: Renewal Application	Inspection Information	Inspection No: 246695
Date Initiated: 11/19/2018 10:30 AM	Date Concluded: 11/19/2018 1:00 PM	
	No. of Children Present: 47	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
180 - Plan of Correction/15 days	Not In Compliance
922 KAR 2:090. Section 14. Statement of Deficiency and Corrective Action Plans. (2) Except for a violation posing an immediate threat as handled in accordance with KRS 199.896(5)(c), a child-care center shall submit a written corrective action plan to the cabinet or its designee within fifteen (15) calendar days of the date of the statement of deficiency to eliminate or correct the regulatory violation.	
Findings:	
A PLAN OF CORRECTION WAS DUE ON 12/11/2018 AND AS OF 01/07/2019, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED.	
Director Requirements	In Compliance
Employee Records	Not In Compliance
395 - TB Verification	Not In Compliance
922 KAR 2:090. Section 11. 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 child care center failed to maintain employee records in accordance with regulatory requirements. Upon request, the director did not present current negative TB assessment results or a written statement from health care professional stating the staff members are free from tuberculosis. Staff member files with the following hire dates do not have current documentation: 11/18/04, 8/26/93, 10/13/93, 4/10/95, and 1/18/16.	
Programming	In Compliance
Premises	In Compliance
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance

Inspection Report

Equipment

In Compliance

Transportation

In Compliance

Food Service/Food Program

In Compliance

Food Service

In Compliance

Children's Records

In Compliance

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date