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GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

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Inspection Report

Provider Name: Lilly Pad Child Care	Provider Information	CLR No: L358252
Provider Address: 159 John's Lane, Shepherdsville, KY, 40165	Provider Type: LICENSED TYPE I	Capacity: 125
Owner(s): Lilly Pad Child Care, Llc		Director(s): Harlan, Sherry Elaine; Hovious, Paula

Inspection Type: Investigation	Inspection Information	Inspection No: 231672
Date Initiated: 08/29/2017 11:25 AM	Date Concluded: 08/29/2017 12:45 PM	
	No. of Children Present: 34	

Inspection Report	
Director 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 child care center failed to maintain employee records in accordance with regulatory requirements. Review of employee record with a hire date of 7/26/17, revealed a statement from a health professional that the individual is free of active tuberculosis or a copy of negative tuberculin results was not contained in the file.	
Premises	In Compliance
Hygienic Practices	In Compliance

Signature of Provider/Representative

Title

Date