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GOVERNOR

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Inspection Report

Provider Name: The Children's Place (TCP) Child Care Center	Provider Information Provider Type: LICENSED TYPE I	CLR No: L358379
Provider Address: 1784 Petersburg Road, Hebron, KY, 41048		Capacity: 66
Owner(s): Geise, Stella Christine		Director(s): Geise, Stella Christine

Inspection Type: Renewal Application	Inspection Information	Inspection No: 221250
Date Initiated: 09/19/2017 10:30 AM	Date Concluded: 09/19/2017 12:15 PM	
	No. of Children Present: 47	

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**

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, one (1) staff (hire date: 5/7/17) had TB documentation on file that was dated 5/20/17. The documentation was not obtained prior to the staff person's date of hire.

340 - Training **Not In Compliance**

922 KAR 2:110. Section 5. Staff Requirements.
(14) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following:
(a) Six (6) hours of cabinet-approved orientation within the first three (3) months of employment;
(b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment, including one and one-half (1 ½) hours of pediatric abusive head trauma training; and
(c) Fifteen (15) hours of cabinet-approved early care and education training during each subsequent year of employment, including one and one-half (1 ½) hours of pediatric abusive head trauma training completed once every five (5) years.

Findings:

General: Based on Review of Documentation and ECE- TRIS, the surveyor found that two (2) staff (hire dates: 5/7/17 and 5/19/17) have yet to complete the six (6) hour orientation training as required by the regulations.

Programming	In Compliance
Premises	In Compliance
Hygienic Practices	In Compliance

Inspection Report

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