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CABINET FOR HEALTH AND FAMILY SERVICES OFFICE OF INSPECTOR GENERAL

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INSPECTOR GENERAL

Inspection Report

Provider Information

Provider Type: LICENSED TYPE I

CLR No: L358379

Inspection No: 318411

Capacity: 66

Director(s): Geise, Stella Christine

Provider Address: 1784 Petersburg Road, Hebron, KY, 41048

Provider Name: The Children's Place (TCP) Child Care

Inspection Type: Renewal Application

Date Initiated: 09/09/2021 11:00 AM

Owner(s): Geise, Stella Christine

Inspection Information

Date Concluded: 09/09/2021 12:44 PM

No. of Children Present: 45

Inspection Report

Background Checks

Supervision

Staffing Requirements

General Administration

Director Requirements

Employee Records

Not In Compliance

Not In Compliance

In Compliance

In Compliance
In Compliance

In Compliance

In Compliance

400 - Educational Requirements

922 KAR 2:090. Section 11. Staff Requirements.

- (1) Child-care center staff:
- (a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a:
- 1. High school diploma:
- 2. GED or qualifying documentation from a comparable educational entity; or
- 3. Commonwealth Child Care Credential as described in 922 KAR 2:250;

Findings:

General: Based on review of documentation, one staff member hired on 9/7/2021, did not have proof of education on file.

405 - 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Based on review of documentation, one staff member hired on 1/11/2001, had TB skin test documentation on file that was no longer valid as of 8/26/2021.

Programming

In Compliance

Premises

In Compliance

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance



Inspection Report	
Outdoor Play Area	In Compliance
Equipment	In Compliance
Transportation	Not Applicable
Kitchen Requirements	In Compliance
Food Service	In Compliance
Meal Planning/Center Provides Meals	In Compliance
Meal Planning/Center Does Not Provide Meals	In Compliance
Children's Records	In Compliance
Written Documentation	In Compliance
Posted Documentation	In Compliance
Animals	Not Applicable

