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GOVERNOR

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**Inspection Report**

<b>Provider Name:</b> Notebook Learning Center	<b>Provider Information</b>	<b>CLR No:</b> L358742
<b>Provider Address:</b> 3397 Burkland Blvd, Shepherdsville, KY, 40165	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 73
<b>Owner(s):</b> Notebook Learning Center, LLC		<b>Director(s):</b> Bixler, Amanda Nicole

<b>Inspection Type:</b> Investigation	<b>Inspection Information</b>	<b>Inspection No:</b> 292795
<b>Date Initiated:</b> 01/17/2020 1:17 PM	<b>Date Concluded:</b> 01/17/2020 2:07 PM	
	<b>No. of Children Present:</b> 42	

Inspection Report	
Supervision	In Compliance
Staffing 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: Review of presented documentation revealed a staff member with hire date 10/21/19 whose file did not contain a current statement from health professional stating that she was free active tuberculosis. Upon request, the staff member in charge did not present a current statement for the aforementioned staff member at the time of the survey.

Signature of Provider/Representative

Title

Date