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Inspection Report

Provider Name: Panther Power at Painted Stone Elementary	Provider Information Provider Type: LICENSED TYPE I	CLR No: L358872
Provider Address: 150 Warriors Way, Shelbyville, KY, 40065		Capacity: 119
Owner(s): Shelby County Public Schools		Director(s): Phillips, Mary Ann

Inspection Type: Renewal Application	Inspection Information	Inspection No: 247187
Date Initiated: 10/05/2018 2:00 PM	Date Concluded: 10/05/2018 4:00 PM	
	No. of Children Present: 40	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
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 and interview, the child care center failed to maintain employee records in accordance with regulations. Review of staff files on 10/5/18 revealed the statement of negative tuberculin result on file for a staff member hired 8/13/16 was no longer current as it was dated 9/13/16. Interview with director revealed current documentation was not on file at the time of survey.

Programming	In Compliance
Premises	In Compliance
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
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

Inspection Report

Posted Documentation

Animals

In Compliance

Not Applicable

Signature of Provider/Representative

Title

Date