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**Inspection Report**

<b>Provider Name:</b> Phillips Child Development Center Site #2	<b>Provider Information</b> <b>Provider Type:</b> LICENSED TYPE I	<b>License No:</b> L383170
<b>Provider Address:</b> 29 Bryant Ridge Road, Liberty, KY, 42539		<b>Capacity:</b> 81
<b>Owner(s):</b> Phillips Child Development Center		<b>Director(s):</b> Buis, Debbie Ann

<b>Inspection Type:</b> Investigation	<b>Inspection Information</b>	<b>Inspection No:</b> 215223
<b>Visit Start Date:</b> 04/14/2016 4:30 PM	<b>Visit End Date:</b> 04/14/2016 8:10 PM	
	<b>No. of Children Present:</b> 50	

**Inspection Report**

**Supervision**

<b>5 - Children Supervised</b>	<b>In Compliance</b>
<p><b>922 KAR 2:120. Section 2. Child Care Services.</b>  <b>(3)(a) Each center shall maintain a child-care program that assures each child will be:</b>  <b>1. Provided with adequate supervision at all times by a qualified staff person who:</b>  <b>a. Ensures the child is within scope of vision and range of voice; or</b>  <b>b. For a school-age child, within scope of vision or range of voice;</b></p>	

**Staffing Requirements**

<b>40 - Ratios and Group Size</b>	<b>In Compliance</b>
<p><b>922 KAR 2:120. Section 2. Child Care Services.</b>  <b>(2) Minimum staff-to-child ratios and group size for an operating child-care center shall be maintained as follows:</b>  <b>Age of Children Ratio Maximum Group Size*</b>  <b>Infant</b>  <b>1 staff for 5 children 10</b>  <b>Toddler</b>  <b>1 staff for 6 children 12</b>  <b>Preschool-age 2 to 3 years</b>  <b>1 staff for 10 children 20</b>  <b>Preschool-age 3 to 4 years</b>  <b>1 staff for 12 children 24</b>  <b>Preschool-age 4 to 5 years</b>  <b>1 staff for 14 children 28</b>  <b>School-age 5 to 7 years</b>  <b>1 staff for 15 children 30</b>  <b>School-age 7 and older</b>  <b>1 staff for 25 children</b>  <b>(for before and after school) 30</b>  <b>1 staff for 20 children</b>  <b>(full day of care) 30</b>  <b>*Maximum Group Size shall be applicable only to Type I child-care centers.</b></p>	



**Inspection Report**

**Director Requirements**

**265 - Health, Safety, Comfort**

**Not In Compliance**

**922 KAR 2:110. Section 4. Director Requirements and Responsibilities.**

**(1) Effective with the adoption of this administrative regulation, a director shall:**

**(l) Provide for the health, safety, and comfort of each child;**

**Findings:**

General: Based on interview, the surveyor found that on 04/12/16 around 4:30 p.m., the primary caregiver of the infant classroom fell onto a concrete floor while carrying a three-month-old infant. The child's parents were not notified of the incident until she was picked up that day at about 5:00 p.m. The child returned to the center on 04/13/16. Around 12:30 p.m., the primary caregiver observed that it was as if the infant could not wake up. She stated that she noticed the infant's eyes were fluttering and the staff person repeatedly called the infant's name. As this was atypical for the child, the primary caregiver asked the Director and another staff person to observe the behaviors. The staff person said that the infant's eyes were twitching which made them believe that the infant was having seizures. At that time, a secondary caregiver assumed care of the child allowing for the primary caregiver to go to lunch. The secondary caregiver observed that the infant's eyes were twitching and her lip was drooped to the left. She informed the Director that something was wrong with the infant's face. Again around 2:00 p.m., the primary caregiver observed that the infant was asleep and the infant's tongue, eyes and feet were twitching. She asked two (2) additional staff to look at the child and if they had ever seen an infant have this type of behavior. Around 4:30 p.m., the secondary staff person returned to the classroom to allow for the primary staff to go home. The secondary staff again observed that the infant's eyes were twitching and her mouth was drooping only this time it was worse. The infant had two (2) additional episodes of these behaviors with each lasting about five (5) minutes. The secondary caregiver stated that each time the infant became alert, the infant started screaming. She said that she tried to get the infant coherent. A third caregiver stated that at 4:30 p.m., she observed that the infant's eyes were twitching, feet shaking, struggling to breath and not responding. The staff person stated that the infant would not open her eyes and she had a different kind of whine. The infant's parent was then notified. The parent arrived to pick up the infant at about 5:50 p.m. The secondary staff stated that after discussing the child's atypical behaviors with the primary staff person something should have been done. No staff person called for emergency medical assistance or made contact with the parent prior to 4:30 p.m. Review of documentation found that the Director, primary and secondary staff are certified in First Aid and CPR.

**Written Documentation**

**1095 - Daily Attendance Records**

**Not In Compliance**

**922 KAR 2:110. Section 3. Records.**

**(1) A child-care center shall maintain:**

**(c) Daily attendance records documenting the arrival and departure time of each child, including records that are required in accordance with 922 KAR 2:160, Section 13, if a child receives services from the child-care center through the Child Care Assistance Program;**

**Findings:**

General: Based on review of documentation, the surveyor found that a child's departure times were not documented on 04/12/16 and 04/13/16.

Signature of  
Provider/Representative

Title

Date

