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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>CLR 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, INC.		<b>Director(s):</b> Buis, Debbie Ann

<b>Inspection Type:</b> Investigation	<b>Inspection Information</b>	<b>Inspection No:</b> 217871
<b>Date Initiated:</b> 11/17/2016 9:48 AM	<b>Date Concluded:</b> 11/17/2016 10:19 AM	
	<b>No. of Children Present:</b> 44	

Inspection Report	
General Administration	Not In Compliance
<b>115 - Reports to Cabinet</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:110. Section 6. Reports.</b></p> <p>(1) The following shall be reported to the cabinet or designee and other agencies specified in this section within twenty-four (24) hours from the time of discovery:</p> <ul style="list-style-type: none"> <li>(a) Communicable disease, which shall also be reported to the local health department pursuant to KRS 214.010;</li> <li>(b) An accident or injury to a child that requires medical care;</li> <li>(c) An incident that results in legal action by or against the child-care center that:               <ul style="list-style-type: none"> <li>1. Affects a child or staff person; or</li> <li>2. Includes the center's discontinuation or disqualification from a governmental assistance program due to fraud or abuse;</li> </ul> </li> <li>(d) An incident involving fire or other emergency, including a vehicular accident when the center is transporting a child receiving child care services; or</li> <li>(e) A report of child abuse or neglect that:               <ul style="list-style-type: none"> <li>1. Has been accepted by the cabinet in accordance with 922 KAR 1:330; and</li> <li>2. Names a director, employee, volunteer, or person with supervisory or disciplinary control over, or having unsupervised contact with a child in care as the alleged perpetrator.</li> </ul> </li> </ul> <p><b>Findings:</b></p> <p>General: Based on review of documentation, a child (DOE: 11-18-15) had an accident at the child care center on 10-21-16 that required medical attention; however, the center did not report this incident to the Cabinet until 10-27-16.</p>	

Signature of Provider/Representative

Title

Date