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Inspection Report

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

Inspection Type: Investigation	Inspection Information	Inspection No: 220110
Date Initiated: 05/08/2017 2:10 PM	Date Concluded: 05/22/2017 9:43 AM	
	No. of Children Present: 44	

Inspection Report	
Staffing Requirements	Not In Compliance
35 - Adequate Adults/Qualified Staff	Not In Compliance
<p>922 KAR 2:110. Section 5. Staff Requirements.</p> <p>(10) The minimum number of adult workers in a child-care center shall be sufficient to ensure that:</p> <p>(a) Minimum staff-to-child ratios in accordance with 922 KAR 2:120 are followed;</p> <p>(b) Each staff person under eighteen (18) years of age and each student trainee are under the direct supervision of a qualified staff person who meets the requirements of this section; and</p> <p>(c) Unless providing care with a qualified staff person, a person under the age of eighteen (18) shall not be counted as staff for the staff-to-child ratio.</p> <p>Findings:</p> <p>General: Based on interview, a volunteer at the child care center has acted in the role of staff even though they do not meet the definition of a qualified staff member, i.e., through interview, it was stated that a volunteer (start date: 10-1-13) has changed children's diapers, put coats on children before going outside, rocked children to sleep, and prepared bottles for children. Also based on interview, it was learned that the same volunteer has been counted in staff-to-child ratios at times.</p>	
General Administration	In Compliance
Children's Records	Not In Compliance
1070 - Immunization	Not In Compliance
<p>922 KAR 2:110. Section 3. Records.</p> <p>(1) A child-care center shall maintain:</p> <p>(a) A current immunization certificate for each child in care within thirty (30) days of the child's enrollment, unless an attending physician or the child's parent objects to the immunization of the child pursuant to KRS 214.036;</p> <p>Findings:</p> <p>General: Based on review of documentation of files, one (1) child (DOE: 2-2-16) did not have a current immunization certificate for review, i.e., the immunization certificate present in the file was only current until 12-31-16.</p>	

Signature of Provider/Representative

Title

Date