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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: Renewal Application	Inspection Information	Inspection No: 242657
Date Initiated: 12/14/2017 10:40 AM	Date Concluded: 12/14/2017 12:00 PM	
	No. of Children Present: 46	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
125 - Confidential Information	Not In Compliance
<p>922 KAR 2:110. Section 2. General. (3) Information concerning a child or the child's parent shall be kept in strict confidence by child-care center staff, except as otherwise required by law.</p> <p>Findings: General: Based on observation, during the survey of the classroom for two year old's, the surveyor saw that a child's medication administration form had been placed on top of the children's cubbies. The form contained the child's first and last name as well as the parent's contact information. The form was viewable to anyone in the classroom; therefore, the child's personal information was not being kept confidential.</p>	
Director Requirements	In Compliance
Employee Records	In Compliance
Programming	In Compliance
Premises	Not In Compliance
460 - Inaccessible Items	Not In Compliance
<p>922 KAR 2:120. Section 3. General Requirements. (7) Except in accordance with subsection (8) of this section, the following shall be inaccessible to a child in care: (a) Toxic cleaning supplies, poisons, and insecticides; (b) Knives and sharp objects; (c) Matches, cigarettes, lighters, and flammable liquids; (d) Plastic bags; (e) Litter and rubbish; (f) Bar soap; and (g) Personal belongings and medications of staff.</p> <p>Findings: General: Based on observation, during the survey of the restroom located between the classrooms for the two and three year old's, the surveyor found a cabinet located inside the restroom to be unlocked. The cabinet contained plastic bags that were accessible to the children.</p>	
Hygienic Practices	In Compliance

Inspection Report

First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	In Compliance
Transportation	Not Applicable
Food Service	In Compliance
Children's Records	Not In Compliance

1070 - Immunization **Not In Compliance**

922 KAR 2:110. Section 3. Records.
(1) A child-care center shall maintain:
(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;

Findings:

General: Based on review of documentation, a child's (DOE: 6/12/16) file did not contain an immunization certificate.

Written Documentation **Not In Compliance**

1105 - Professional Development **Not In Compliance**

922 KAR 2:110. Section 3. Records.
(1) A child-care center shall maintain:
(f) A written annual plan for child-care staff professional development;

Findings:

General: Based on review of documentation, the file for a staff member (DOH: 9/13/16) did not contain a professional development plan.

Posted Documentation **In Compliance**

Animals **In Compliance**

Signature of Provider/Representative

Title

Date