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GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL**

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Inspection Report

Provider Name: Pikeville Scholar House Early Childhood Education Center	Provider Information Provider Type: LICENSED TYPE I	CLR No: L383202
Provider Address: 127 Saad Avenue, Pikeville, KY, 41501		Capacity: 92
Owner(s): The Pikeville Area Family Ymca, Inc.		Director(s): Justice-Fouts, Shelly Lynn

Inspection Type: Investigation	Inspection Information	Inspection No: 218889
Date Initiated: 02/16/2017 12:00 PM	Date Concluded: 02/20/2017 10:00 AM	
	No. of Children Present: 50	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
Director Requirements	Not In Compliance
260 - Staff Evaluation	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: (j) Assess each staff person's interaction with children in care and classroom performance through an annual written performance evaluation;	
Findings: General: Based on review of documentation, the surveyor found that a staff member's (DOH: 8/21/15) file did not contain a evaluation. The staff member has been employed for longer than twelve (12) months.	
Employee Records	Not In Compliance
320 - TB Verification	Not In Compliance
922 KAR 2:110. Section 5. 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, the surveyor found that a staff member's (DOH: 05/08/12) file did not contain a current negative TB skin test result.	

Inspection Report**Programming****Not In Compliance****420 - Infant Sleep Position****Not In Compliance****922 KAR 2:120. Section 6. Sleeping and Napping Requirements.****(1) An infant shall sleep or nap on the infant's back unless the infant's health professional signs a waiver that states the infant requires an alternate sleeping position.****Findings:**

General: Based on observation, the surveyor found the following:

1. A two-month-old child (DOE: 01/10/17) was observed to be sleeping in a bouncy seat for approximately three (3) minutes. Based on review of documentation, the child's file did not contain a waiver signed by a healthcare professional stating that the child required an alternate sleeping position.
2. A nine-month-old child (DOE: 12/10/16) was observed to be sleeping in a swing for approximately three (3) minutes. Based on review of documentation, the child's file did not contain a waiver signed by a healthcare professional stating that the child required an alternate sleeping position.

In an interview with the staff person, the surveyor was informed that the infants had only been asleep for approximately four (4) minutes. The surveyor was in the room for approximately three (3) minutes and the staff person made no attempt to remove the children from the swing and bouncy seat to place them in a crib.

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, the surveyor found the following:

1. A child's (DOE: 01/10/17) file did not contain a current immunization certificate.
2. A child's (DOE: 12/10/16) file did not contain a current immunization certificate.

1075 - Enrollment Information**Not In Compliance****922 KAR 2:110. Section 3. Records.****(1) A child-care center shall maintain:****(b) A written record for each child:****1. Completed and signed by the child's parent;****2. Retained on file on the first day the child attends the child-care center; and****3. To contain:****a. Identifying information about the child, which includes, at minimum, the child's name, address, and date of birth;****b. Contact information to enable a person in charge to contact the child's:****(i) Parent at the parent's home or place of employment;****(ii) Family physician; and****(iii) Preferred hospital;****c. The name of each person who is designated in writing to pick-up the child;****d. The child's general health status and medical history including, if applicable:****(i) Allergies;****(ii) Restriction on the child's participation in activities with specific instructions from the child's parent or health professional; and****(iii) Permission from the parent for third-party professional services in the child-care center;****e. The name and phone number of each person to be contacted in an emergency situation involving or impacting the child;****f. Authorization by the parent for the child-care center to seek emergency medical care for the child in the parent's absence;****Findings:**

General: Based on review of documentation, the surveyor found that a child's (DOE: 01/10/17) file did not contain a preferred hospital name or phone number.

Signature of Provider/Representative

Title

Date