



Andy Beshear
GOVERNOR

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

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Eric Friedlander
SECRETARY

Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: ABC Child Care & Learning Center	Provider Information	License No: L356629
Provider Address: 205 Churchill Drive, Richmond, KY, 40475	Provider Type: LICENSED TYPE I	Capacity: 395
Owner(s): Et II, Inc.		Director(s): McGuire, Jennifer

Inspection Type: Investigation	Inspection Information	Inspection No: 213389
Visit Start Date: 11/20/2015 12:05 PM	Visit End Date: 11/20/2015 1:35 PM	
	No. of Children Present: 131	

Inspection Report	
Director Requirements	
270 - Parent Notification	In Compliance
922 KAR 2:110. Section 4. Director Requirements and Responsibilities. (1) Effective with the adoption of this administrative regulation, a director shall: (m) Notify the parent immediately of an accident or incident requiring medical treatment of a child;	
Children's Records	
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 and interview, surveyor found one (1) child file (DOE: 12-8-14) contained an immunization certificate that was no longer current as of 2-4-15.	
Written Documentation	
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 and interview, surveyor found one (1) staff file (DOH: 3-25-15) presented for review did not contain a Professional Development Plan.	

Signature of
Provider/Representative

Title

Date