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Inspection Report

<b>Provider Name:</b> Model City Day Care Center, Inc.	<b>Provider Information</b>	<b>CLR No:</b> L350688
<b>Provider Address:</b> 152 Bank Street, Pikeville, KY, 41501	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 326
<b>Owner(s):</b> Model City Day Care Center, Inc.		<b>Director(s):</b> Younce, Sherry Lynn

<b>Inspection Type:</b> Investigation	<b>Inspection Information</b>	<b>Inspection No:</b> 304316
<b>Date Initiated:</b> 08/11/2020 9:30 AM	<b>Date Concluded:</b> 08/11/2020 9:43 AM	
	<b>No. of Children Present:</b>	

Inspection Report	
Director Requirements	Not In Compliance
<b>365 - Altered/Falsified Records</b>	<b>Not In Compliance</b>
<b>922 KAR 2:090. Section 10. Director Requirements and Responsibilities.</b>	
<b>(1) A director shall:</b>	
<b>(o) Assure each mandatory record specified in Section 9 of this administrative regulation has not been altered or falsified;</b>	
<b>Findings:</b>	
General: Based on review of documentation, DRCC was provided with two (2) staff TB skin tests that had been altered and/or falsified. Based on interview with staff at Pikeville Medical Center, it was confirmed that the two (2) TB skin tests had not been obtained at the Pikeville Medical Center on the dates indicated on the TB skin tests documentation. Therefore, the TB skin test had been altered and/or falsified.	
Employee Records	Not In Compliance
<b>395 - TB Verification</b>	<b>Not In Compliance</b>
<b>922 KAR 2:090. Section 11. Staff Requirements.</b>	
<b>(1) Child-care center staff:</b>	
<b>(b) Shall provide, prior to employment and every two (2) years thereafter:</b>	
<b>1. A statement from a health professional that the individual is free of active tuberculosis; or</b>	
<b>2. A copy of negative tuberculin results.</b>	
<b>Findings:</b>	
General: Based on review of documentation, DRCC was provided with two (2) staff (DOH: 12/19/16 and 06/03/19) TB skin tests that had been altered and/or falsified. Based on interview with staff at Pikeville Medical Center, it was confirmed that the two (2) TB skin tests had not been obtained at the Pikeville Medical Center on the dates indicated on the TB skin tests documentation.	

Signature of Provider/Representative

Title

Date