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**Inspection Report**

<b>Provider Name:</b> Fremin, Robin Denise	<b>Provider Information</b>	<b>CLR No:</b> C70923
<b>Provider Address:</b> 508 7th Street, Carrollton, KY, 41008	<b>Provider Type:</b> CERTIFIED	<b>Capacity:</b> 6

<b>Inspection Type:</b> Annual Inspection	<b>Inspection Information</b>	<b>Inspection No:</b> 278683
<b>Date Initiated:</b> 03/08/2019 10:30 AM	<b>Date Concluded:</b> 03/08/2019 11:15 AM	
<b>No. of Children Enrolled:</b> 6	<b>No. of Children Present:</b> 4	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
General Administration	In Compliance
Provider Requirements	In Compliance
Provider Records	Not In Compliance

**265 - Provider Training Requirements** **Not In Compliance**

**922 KAR 2:100 - Section 10. Standards for the Provider.**  
**(1)(a) A provider shall complete annually at least nine (9) hours of cabinet-approved early care and education training beginning with the second year of operation, including one and one-half (1½) hours of cabinet-approved pediatric abusive head trauma training in accordance with KRS 199.8982(2):**  
**1. Within the second year of employment or operation in child care; and**  
**2. Every subsequent five (5) years of employment or operation in child care.**

**Findings:**

General: Based on review of documentation and interview, the child care home failed to maintain employee records in accordance with regulatory requirements. One and one-half (1 1/2) hours of pediatric abusive head trauma (PAHT) training is required to be completed once every five (5) years for staff. However, the child care home did not produce verification from the Education Training Records Information System (ECE-TRIS) that the child care home provider, with a hire date of 8/18/14, had current PAHT training. In addition, the child care home provider disclosed that she had not received any PAHT training since 4/9/13.

Programming	In Compliance
Premises	In Compliance
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	In Compliance
Transportation	Not Applicable
Food Service/Food Program	In Compliance
Food Service	In Compliance
Children's Records	In Compliance
Written Documentation	In Compliance

**Inspection Report**

**Posted/Available Documentation**

**In Compliance**

**Animals**

**In Compliance**

**Posted Requirements**

**In Compliance**

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Signature of Provider/Representative

Title

Date