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GOVERNOR

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**Inspection Report**

<b>Provider Name:</b> ABC Daycare Inc	<b>Provider Information</b>	<b>CLR No:</b> L355687
<b>Provider Address:</b> 415 West Spring Street, Irvington, KY, 40146	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 36
<b>Owner(s):</b> ABC DAYCARE INC.		<b>Director(s):</b> Compton, Angela Kay

<b>Inspection Type:</b> Investigation	<b>Inspection Information</b>	<b>Inspection No:</b> 216467
<b>Date Initiated:</b> 08/16/2016 11:55 AM	<b>Date Concluded:</b> 08/16/2016 12:25 PM	
	<b>No. of Children Present:</b> 11	

Inspection Report	
<b>Supervision</b>	<b>In Compliance</b>
<b>Staffing Requirements</b>	<b>In Compliance</b>
<b>General Administration</b>	<b>Not In Compliance</b>

**100 - Plan of Correction/10 days** **Not In Compliance**

**922 KAR 2:090. Section 9. Statement of Deficiency and Corrective Action Plans.**  
(2) Except for a violation posing an immediate threat as handled in accordance with KRS 199.896(5)(c), a child-care center shall submit a written corrective action plan to the cabinet or its designee within ten (10) calendar days of receipt of the statement of deficiency to eliminate or correct the regulatory violation.

**Findings:**

A PLAN OF CORRECTION WAS DUE ON 15 Sep 16 AND AS OF 19 Sep 16, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED.

<b>Employee Records</b>	<b>Not In Compliance</b>
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**340 - Training** **Not In Compliance**

**922 KAR 2:110. Section 5. Staff Requirements.**  
(14) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following:  
(a) Six (6) hours of cabinet-approved orientation within the first three (3) months of employment;  
(b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment, including one and one-half (1 1/2) hours of pediatric abusive head trauma training; and  
(c) Fifteen (15) hours of cabinet-approved early care and education training during each subsequent year of employment, including one and one-half (1 1/2) hours of pediatric abusive head trauma training completed once every five (5) years.

**Findings:**

General: Based on Review of Documentation, a staff, hired on 07/27/15, completed orientation on 05/14/16, which was not within the first three (3) months of employment, and this staff did not complete pediatric abusive head trauma training and cabinet approved training hours during the first year of employment. In addition, a staff hired on 03/17/97, completed six (6) hours of cabinet approved training during a subsequent year of employment and did not complete pediatric abusive head trauma training.

<b>Premises</b>	<b>Not In Compliance</b>
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**520 - Floors, Walls, Ceilings** **Not In Compliance**

**922 KAR 2:120. Section 4. Premises Requirements.**  
(9) Floors, walls, and ceilings shall be smooth, in good repair, and constructed to be easily cleaned.

**Findings:**

General: Based on Observation, a large hole, which measured approximately twenty (20) inches long and twelve (12) inches wide, was in the wall beside the center's front door.

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Signature of Provider/Representative

Title

Date