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**Inspection Report**

<b>Provider Name:</b> Family Life Child & Family Development Center	<b>Provider Information</b> <b>Provider Type:</b> LICENSED TYPE I	<b>CLR No:</b> L352963
<b>Provider Address:</b> 64 Beiting Lane, Mt. Vernon, KY, 40456		<b>Capacity:</b> 40
<b>Owner(s):</b> Christian Appalachian Project, Inc.		<b>Director(s):</b> Goff, Sharon Lynn

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 231601
<b>Date Initiated:</b> 11/27/2017 10:26 AM	<b>Date Concluded:</b> 11/27/2017 1:55 PM	
	<b>No. of Children Present:</b> 26	

Inspection Report	
<b>Supervision</b>	<b>In Compliance</b>
<b>Staffing Requirements</b>	<b>In Compliance</b>
<b>General Administration</b>	<b>In Compliance</b>
<b>Director Requirements</b>	<b>In Compliance</b>
<b>Employee Records</b>	<b>Not In Compliance</b>
<b>340 - Training</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:110. Section 5. Staff Requirements.</b>                      (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 ½) 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 ½) hours of pediatric abusive head trauma training completed once every five (5) years.</p>	
<b>Findings:</b>	
General: Based on review of documentation and ECE-TRIS, the surveyor found that a staff (DOH: 07/30/09) obtained only thirteen (13) hours of cabinet-approved early care and education training during the review period of 07/30/16 and 07/29/17.	
<b>Programming</b>	<b>In Compliance</b>

**Inspection Report**

**Premises**

**Not In Compliance**

**585 - Sink**

**Not In Compliance**

**922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.**

**(3) A sink shall be:**

- (a) Located in or immediately adjacent to toilet rooms;**
- (b) Equipped with hot and cold running water that allows for hand washing;**
- (c) Equipped with hot water at a minimum temperature of ninety (90) degrees Fahrenheit and a maximum of 120 degrees Fahrenheit;**
- (d) Equipped with liquid soap;**
- (e) Equipped with hand-drying blower or single use disposable hand drying material;**
- (f) Equipped with an easily cleanable waste receptacle; and**
- (g) Immediately adjacent to a changing area used for infants and toddlers.**

**Findings:**

General: Based on observation, the surveyor found that the water temperature measured at eighty-four (84) degrees Fahrenheit at the sink located in the girls' restroom.

**Hygienic Practices**

**In Compliance**

**First Aid/Medication**

**In Compliance**

**Outdoor Play Area**

**In Compliance**

**Equipment**

**In Compliance**

**Transportation**

**In Compliance**

**Food Service**

**In Compliance**

**Children's Records**

**In Compliance**

**Written Documentation**

**Not In Compliance**

**1115 - Earthquake/Tornado Drills**

**Not In Compliance**

**922 KAR 2:110. Section 3. Records.**

**(1) A child-care center shall maintain:**

**(h) A written record of quarterly practiced earthquake drills and tornado drills detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3;**

**Findings:**

General: Based on review of documentation, the surveyor found the following:

1. No verification was found that an earthquake drill was conducted during the third quarter of 2016.
2. No verification was found that a tornado drill was conducted during the fourth quarter of 2016.

**1145 - Earthquake/Tornado Drills**

**Not In Compliance**

**922 KAR 2:120. Section 3. General Requirements.**

**(13) An earthquake drill and a tornado drill shall be conducted during hours of operation:**

- (a) At least quarterly; and**
- (b) Documented.**

**Findings:**

General: Based on review of documentation, the surveyor found the following:

1. No verification was found that an earthquake drill was conducted during the third quarter of 2016.
2. No verification was found that a tornado drill was conducted during the fourth quarter of 2016.

**Posted Documentation**

**In Compliance**

**Animals**

**In Compliance**

Signature of Provider/Representative

Title

Date