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GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
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Inspection Report

Provider Name: Sweet, Vicky Carol	Provider Information	CLR No: C5782
Provider Address: 3134 Bridlerun Drive, Independence, KY, 41051	Provider Type: CERTIFIED	Capacity: 6

Inspection Type: Renewal Application	Inspection Information	Inspection No: 221225
Date Initiated: 08/25/2017 10:24 AM	Date Concluded: 08/25/2017 11:15 AM	
No. of Children Enrolled: 6	No. of Children Present: 4	

Inspection Report	
Supervision	In Compliance
General Administration	In Compliance
Provider Requirements	In Compliance
Provider Records	Not In Compliance
155 - Provider Training Requirements	Not In Compliance
<p>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): a. Within the second year of employment or operation in child care; and b. Every subsequent five (5) years of employment or operation in child care.</p>	
Findings:	
General: Based on review of documentation and interview, the surveyor found that the child care provider has not completed the 1 1/2-hour abusive pediatric head trauma training as required by the regulations.	
Programming	In Compliance
Premises	In Compliance
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance

Inspection Report

Equipment

Not In Compliance

445 - Toddler/preschool rest time

Not In Compliance

922 KAR 2:100 - Section 12. Care Requirements for a Provider.

(8) Rest time shall include adequate space specified by the child's age as follows:

(b) For a toddler or preschool-age child:

- 1. An individual bed, a two (2) inch thick waterproof mat, or cot in good repair; and**
- 2. Bedding that is in good repair and is changed:**
 - a. Weekly; or**
 - b. Immediately if it is soiled or wet.**

Findings:

General: Based on Interview, the surveyor found that the pre-school age children do not have a two (2) inch thick mat or cot to sleep on during nap-time. The child care provider stated that the children sleep in sleeping bags.

Transportation

Not Applicable

Food Service

Not In Compliance

505 - Milk requirements

Not In Compliance

922 KAR 2:100 - Section 14. Food Requirements.

(1) A provider and an assistant shall:

(c) Serve:

- 1. Breast milk or iron-fortified formula to a child age birth to twelve (12) months;**
- 2. Pasteurized whole milk to a child age twelve (12) months to twenty-four (24) months; or**
- 3. Pasteurized skim or low fat 1% milk to a child age twenty-four (24) months to school-age.**

Findings:

General: Based on Observation, the surveyor observed four (4) children present in the home on the day of the annual inspection. Three (3) of the children were ages two to four (2-4) years old. The surveyor noted that there was only a gallon of whole milk in the refrigerator. The child care provider did not have skim or low fat 1% milk available. Based on interview, the child care provider was not aware of this regulation.

Children's Records

In Compliance

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

In Compliance

Posted Requirements

In Compliance

Signature of Provider/Representative

Title

Date