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GOVERNOR

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OFFICE OF INSPECTOR GENERAL

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Inspection Report

Provider Name: Deaton, Michael Mulligan	Provider Information	CLR No: C3455
Provider Address: 200 Kentucky Blvd, Hazard, KY, 41701, 2006	Provider Type: CERTIFIED	Capacity: 6

Inspection Type: Renewal Application	Inspection Information	Inspection No: 278541
Date Initiated: 03/18/2019 2:00 PM	Date Concluded: 03/18/2019 3:00 PM	
No. of Children Enrolled: 9	No. of Children Present: 5	

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 interview, review of documentation, and review of ECE-TRIS, the surveyor was only presented with documentation of eight (8) hours of annual training for the provider (DOH: 7/29/99) for 7/29/2017 - 7/28/2018. ECE-TRIS revealed that one (1) training had not been recorded and a second training did not count towards annual training requirements. The provider stated she was not aware that the training did not count.

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
Posted/Available Documentation	In Compliance

Inspection Report

Animals

In Compliance

Posted Requirements

In Compliance

Signature of Provider/Representative

Title

Date