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**Adam Mather**  
INSPECTOR GENERAL

**Inspection Report**

<b>Provider Name:</b> Russell, Frances Marie	<b>Provider Information</b> <b>Provider Type:</b> CERTIFIED	<b>CLR No:</b> C3087
<b>Provider Address:</b> 407 Lucky Debonair Drive, Hopkinsville, KY, 42240		<b>Capacity:</b> 6

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 219037
<b>Date Initiated:</b> 04/03/2017 1:30 PM	<b>Date Concluded:</b> 04/03/2017 3:20 PM	
<b>No. of Children Enrolled:</b> 7	<b>No. of Children Present:</b> 5	

Inspection Report	
Supervision	In Compliance
General Administration	In Compliance
Provider Requirements	In Compliance
Provider Records	Not In Compliance
<b>155 - Provider Training Requirements</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:100 - Section 10. Standards for the Provider.</b>                      (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>	
<b>Findings:</b>	
General: Based on Review of Documentation and interview, the provider completed eight (8) hours of cabinet approved training hours.	
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**

**440 - Infant 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:**

**(a) For an infant:**

- 1. An individual non-tiered crib that meets Consumer Product Safety Commission standards established in 16 C.F.R. 1219-1220;**
- 2. A firm crib mattress in good repair with a clean tight-fitted sheet that is changed:
 
  - a. Weekly; or**
  - b. Immediately if it is soiled or wet;****
- 3. No loose bedding; and**
- 4. No toys or other items except for the infant's pacifier; or**

**Findings:**

General: Based on Observation, an infant slept in a crib with a small pillow and a Sponge Bob cuddle pillow in the childcare room.

**Transportation**

**Not In Compliance**

**720 - Driver Requirements**

**Not In Compliance**

**922 KAR 2:100 - Section 17. Transportation.**

**(9) A driver of a vehicle transporting a child for a certified provider shall:**

- (a) Be at least twenty-one (21) years old;**
- (b) Complete:
 
  - 1. The background checks described in Section 2(2)(c)5 or 2(5) of this administrative regulation; and**
  - 2. An annual check of the:
 
    - a. Kentucky driver history records in accordance with KRS 186.018; or**
    - b. Driver history records through the state transportation agency that issued the driver's license;******
- (c) Hold a current driver's license that has not been suspended or revoked during the last five (5) years; and**
- (d) Not caused an accident which resulted in the death of a person.**

**Findings:**

General: Based on Review of Documentation and interview, the provider did not have a Kentucky driver's history records check on file.

**Food Service**

**In Compliance**

**Children's Records**

**In Compliance**

**Written Documentation**

**In Compliance**

**Posted Documentation**

**In Compliance**

**Animals**

**Not Applicable**

**Posted Requirements**

**In Compliance**

Signature of Provider/Representative

Title

Date