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GOVERNOR

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**Inspection Report**

<b>Provider Name:</b> Lisa's Little People Day Care and Learning Center	<b>Provider Information</b> <b>Provider Type:</b> LICENSED TYPE I	<b>CLR No:</b> L357869
<b>Provider Address:</b> 100 Crawford Lane, Mt. Vernon, KY, 40456		<b>Capacity:</b> 37
<b>Owner(s):</b> Lisa's Little People Day Care & Learning Center Llc		<b>Director(s):</b> Evans, Lisa M

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 291835
<b>Date Initiated:</b> 12/04/2019 10:00 AM	<b>Date Concluded:</b> 12/04/2019 1:10 PM	
	<b>No. of Children Present:</b> 16	

Inspection Report	
<b>Background Checks</b>	<b>In Compliance</b>
<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>

**410 - Training** **Not In Compliance**

**922 KAR 2:090. Section 11. Staff Requirements.**  
**(16) 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 cabinet-approved 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 cabinet-approved pediatric abusive head trauma training completed once every five (5) years.**

**Findings:**

General: Based on review of documentation and ECE-TRIS, the surveyor found the following:

- The surveyor found verification of only fourteen (14) hours of cabinet-approved early care and education annual training for a staff (DOH: 1/2/17) for the review period of 1/2/18 through 1/1/19.
- The surveyor found verification of only fourteen and one-half (14 ½) hours of cabinet-approved early care and education annual training for a staff (DOH: 8/21/17) for the review period of 8/21/18 through 8/20/19.
- The surveyor found verification of only thirteen (13) hours of cabinet-approved early care and education annual training for a staff (DOH: 5/8/17) for the review period of 5/8/18 through 5/7/19.

<b>Programming</b>	<b>In Compliance</b>
<b>Premises</b>	<b>In Compliance</b>
<b>Hygienic Practices</b>	<b>In Compliance</b>
<b>First Aid/Medication</b>	<b>In Compliance</b>
<b>Outdoor Play Area</b>	<b>In Compliance</b>

**Inspection Report**

<b>Equipment</b>	<b>In Compliance</b>
<b>Transportation</b>	<b>Not Applicable</b>
<b>Food Service/Food Program</b>	<b>In Compliance</b>
<b>Food Service</b>	<b>In Compliance</b>
<b>Children's Records</b>	<b>In Compliance</b>
<b>Written Documentation</b>	<b>In Compliance</b>
<b>Posted Documentation</b>	<b>In Compliance</b>
<b>Animals</b>	<b>Not Applicable</b>

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Signature of Provider/Representative

Title

Date