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Inspection Report

Provider Name: Johnson, Misti Necole	Provider Information	CLR No: C6397
Provider Address: 433 Eagle Creek Drive, Dry Ridge, KY, 41035	Provider Type: CERTIFIED	Capacity: 6

Inspection Type: Renewal Application	Inspection Information	Inspection No: 241779
Date Initiated: 10/18/2017 1:15 PM	Date Concluded: 10/18/2017 2:10 PM	
No. of Children Enrolled: 5	No. of Children Present: 2	

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:	
<p>General: Based on Review of Documentation and interview, this regulatory requirement was not met. A review of the provider's file and the Early Care and Education Training Records Information System (ECE-TRIS) website found that the provider had not completed the required nine (9) hours of annual, cabinet-approved child development training. This review also found no evidence of the pediatric abusive head trauma training class being completed. The provider has been operating a certified child care in her home since 2/16/06; therefore, this class is required. The provider stated that she was not aware of this regulatory requirement.</p>	
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

Inspection Report

Food Service

Not In Compliance

555 - Weekly Menu

Not In Compliance

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

(10) A weekly menu shall be:

- (a) Prepared;**
- (b) Dated;**
- (c) Posted in a conspicuous place; and**
- (d) Kept on file for thirty (30) calendar days.**

Findings:

General: Based on Review of Documentation, this regulatory requirement was not met. The menu posted did not contain a date.

Children's Records

Not In Compliance

595 - Children's information

Not In Compliance

922 KAR 2:100 - Section 18. Records.

(1) A provider shall maintain:

(b) A written record for each child:

- 1. Completed and signed by the child's parent;**
- 2. Retained on file on the first day the child attends the family child-care home; and**
- 3. To contain:**
 - a. Identifying information about the child, which includes, at minimum, the child's name, address, and date of birth;**
 - b. Contact information to enable the provider to contact the child's:**
 - (i) Parent at the parent's home or place of employment;**
 - (ii) Family physician; and**
 - (iii) Preferred hospital;**
 - c. The name of each person who is designated in writing to pick-up the child;**
 - d. The child's general health status and medical history including, if applicable:**
 - (i) Allergies;**
 - (ii) Restriction on the child's participation in activities with specific instructions from the child's parent or health professional; and**
 - (iii) Permission from the parent for third-party professional services in the family child-care home;**
 - e. The name and phone number of each person to be contacted in an emergency situation involving or impacting the child;**
 - f. Authorization by the parent for the provider to seek emergency medical care for the child in the parent's absence; and**

Findings:

General: Based on Review of Documentation, this regulatory requirement was not met. One (1) child's file (enrollment date: 9/8/17 did not contain the name and number of the child's physician & preferred hospital.

Written Documentation

In Compliance

Posted Documentation

Not In Compliance

680 - Posted Documentation

Not In Compliance

922 KAR 2:100 - Section 19. Certified Family Child-Care Home Program.

The certified family child-care home provider shall: (7) Post in a prominent area in the home:

- (a) The staff to child ratios described in Section 10 of this administrative regulation;**
- (b) The planned program of activities;**
- (c) Each statement of deficiency issued by the cabinet during the current certification period;**
- (d) Each plan of correction submitted by the certified family child-care home to the cabinet during the current certification period; and**
- (e) Daily schedule including any trips outside the family child-care home;**

Findings:

General: Based on Review of Documentation, this regulatory requirement was not met. The Statement of Deficiency/Plan of Correction from the 9/9/15 annual inspection was posted; however, the Statement of Deficiencies/Plan of Correction from the most recent annual inspection (10/20/16) was not posted.

Animals

In Compliance

Posted Requirements

In Compliance

Signature of Provider/Representative

Title

Date