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GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
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Inspection Report

Provider Name: Raisin Factory	Provider Information	CLR No: L354138
Provider Address: 201 Beck Street, Owenton, KY, 40359	Provider Type: LICENSED TYPE I	Capacity: 70
Owner(s): Raisin Factory, Inc.		Director(s): Smoot, Deborah Jane

Inspection Type: Renewal Application	Inspection Information	Inspection No: 242933
Date Initiated: 12/18/2017 11:19 AM	Date Concluded: 12/18/2017 12:30 PM	
	No. of Children Present: 28	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance

315 - Educational Requirements **Not In Compliance**

922 KAR 2:110. Section 5. Staff Requirements.

(1) Child-care center staff:

- (a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a:**
- 1. High school diploma;**
 - 2. GED or qualifying documentation from a comparable educational entity; or**
 - 3. Commonwealth Child Care Credential as described in 922 KAR 2:250;**

Findings:

General: Based on review of documentation, the child care center failed to maintain employee records in accordance with regulatory requirements. Upon request, the director did not present documentation to verify education requirements for staff member with the hire date 5/8/17.

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	In Compliance
Children's Records	In Compliance
Written Documentation	In Compliance
Posted Documentation	In Compliance
Animals	Not Applicable

Signature of Provider/Representative

Title

Date