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GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Information		CLR No: C6750
Provider Name: Wilson, Erica Yvonne	Provider Type: CERTIFIED	Capacity: 6
Provider Address: 302 South Wooldridge Road, Hopkinsville, KY, 42240		

Inspection Information		Inspection No: 243251
Inspection Type: Annual Inspection	Date Concluded: 02/22/2018 3:30 PM	
Date Initiated: 02/22/2018 2:00 PM	No. of Children Present: 3	
No. of Children Enrolled: 8		

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 Review of Documentation and interview, the provider completed one and a half (1 1/2) hours of cabinet approved pediatric abusive head trauma training on 02/20/13, and had not completed every subsequent five (5) sequent years of operation.

Programming	In Compliance
Premises	Not In Compliance

330 - Free from risk of harm **Not In Compliance**

922 KAR 2:100 - Section 11. The General Requirements of the Family Child-Care Home Environment.
(1) A provider's home and each play area used for child care shall:
(a) Be free from risk of harm in accordance with the requirements of this administrative regulation; and

Findings:
 General: Based on Observation, a split white cord laid across the entry step of the provider's home.

Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance

Inspection Report

Equipment

Not In Compliance

560 - Toddler/preschool rest time

Not In Compliance

922 KAR 2:100 - Section 12. Care Requirements for a Provider.

(9) Rest time shall include adequate space specified by the child's age as follows:

(b) For a toddler or preschool-age child:

- 1. An individual bed, a two (2) inch thick waterproof mat, or cot in good repair; and**
- 2. Bedding that is in good repair and is changed:**
 - a. Weekly; or**
 - b. Immediately if it is soiled or wet.**

Findings:

General: Based on Observation, five (5) children were not provided proper bedding (a sheet) at nap time in the child care room.

Transportation

Not Applicable

Food Service/Food Program

In Compliance

Food Service

In Compliance

Children's Records

In Compliance

Written Documentation

Not In Compliance

795 - Evacuation Plan Records

Not In Compliance

922 KAR 2:100 - Section 18. Records.

(7)(a) A certified family child-care home provider shall have a written evacuation plan in the event of fire, natural disaster, or other threatening situation that may pose a health or safety hazard to a child in care in accordance with KRS 199.895.

Findings:

General: Based on Review of Documentation and interview, the provider's written plan for evacuation was dated 12/2016, which did not include being updated by December 31st of each year, in accordance with KRS 199.895.

Posted/Available Documentation

In Compliance

Animals

Not Applicable

Posted Requirements

In Compliance

Signature of Provider/Representative

Title

Date