



**Andy Beshear**  
GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES**  
**OFFICE OF INSPECTOR GENERAL**

**Eric Friedlander**  
SECRETARY

**Melissa A. Moore, Director**  
Division of Regulated Child Care  
Northern Branch  
908 W. Broadway, 10-W  
Louisville, KY 40203

**Adam Mather**  
INSPECTOR GENERAL

Phone: (502) 595-5781 Fax: (502) 595-5773  
<https://chfs.ky.gov/agencies/os/oig>

**Inspection Report**

<b>Provider Name:</b> Chisholm, Mary Sandra	<b>Provider Information</b>	<b>CLR No:</b> C54548
<b>Provider Address:</b> 1265 Elm Street, Eminence, KY, 40019	<b>Provider Type:</b> CERTIFIED	<b>Capacity:</b> 6

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 242565
<b>Date Initiated:</b> 12/04/2017 10:18 AM	<b>Date Concluded:</b> 12/04/2017 11:00 AM	
<b>No. of Children Enrolled:</b> 8	<b>No. of Children Present:</b> 4	

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>

**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.**

**Findings:**

General: Based on review of documentation and interview, the certified child care provider failed to maintain provider records in accordance with regulatory requirements. Upon request, the provider did not present documentation of the nine(9) hours of required trainings for self.

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	In Compliance
Posted Requirements	In Compliance

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Signature of Provider/Representative

Title

Date