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**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> 291597
<b>Date Initiated:</b> 12/20/2019 10:50 AM	<b>Date Concluded:</b> 12/20/2019 11:45 AM	
<b>No. of Children Enrolled:</b> 8	<b>No. of Children Present:</b> 4	

Inspection Report	
<b>Background Checks</b>	<b>In Compliance</b>
<b>Supervision</b>	<b>In Compliance</b>
<b>General Administration</b>	<b>In Compliance</b>
<b>Provider Requirements</b>	<b>In Compliance</b>
<b>Provider Records</b>	<b>Not In Compliance</b>
<b>265 - 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):**  
**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 family child care home failed to maintain training records in accordance with regulatory requirements. Review of the presented provider's record revealed that documentation to verify completion of the nine (9) hours of cabinet approved training was not presented for review. Review of ECE-TRIS verified that the provider did not complete the nine (9) hours of cabinet approved training. Upon request, the provider did not present training documentation at the time of the survey.

<b>Programming</b>	<b>In Compliance</b>
<b>Premises</b>	<b>In Compliance</b>

Inspection Report

Hygienic Practices

Not In Compliance

470 - Diapering Space

Not In Compliance

922 KAR 2:100 - Section 13. Toilet and Diapering Requirements.

- (9) If a child is being diapered, the child shall:
  - (b) Be placed on a surface that is:
    1. Clean;
    2. Padded;
    3. Free of holes, rips, tears, or other damage;
    4. Nonabsorbent;
    5. Easily cleaned; and
    6. Free of items not used for diaper changing.

Findings:

General: Based on observation, the family child care home failed to comply with hygienic practices in accordance with regulatory requirements. The changing pad located in the bathroom was torn, exposing the absorbent material at the time of the survey.

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

In Compliance

Transportation

Not Applicable

Food Service/Food Program

In Compliance

Food Service

In Compliance

Children's Records

Not In Compliance

735 - 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 and interview, the family child care home failed to maintain children's records in accordance with regulatory requirements. Review of the presented children's records revealed a child with enrollment date 1/6/19 whose file did not contain the name of the family's preferred hospital. Upon request, the provider did not present the documentation for the aforementioned child at the time of the survey.

Written Documentation

In Compliance

Posted/Available Documentation

In Compliance

Animals

In Compliance

Posted Requirements

In Compliance

Signature of Provider/Representative

Title

Date