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Inspection Report

Provider Name: Crane, Linda Christine	Provider Information	CLR No: C63366
Provider Address: 111 W. Tuscany Court, Radcliff, KY, 40160	Provider Type: CERTIFIED	Capacity: 6

Inspection Type: Annual Inspection	Inspection Information	Inspection No: 218642
Date Initiated: 02/17/2017 11:00 AM	Date Concluded: 02/17/2017 1:00 PM	
No. of Children Enrolled: 6	No. of Children Present: 6	

Inspection Report	
Supervision	In Compliance
General Administration	Not In Compliance
18 - Written Plan of Correction	Not In Compliance
922 KAR 2:100 - Section 4. Statement of Deficiency and Corrective Action Plans. (2) Except for a violation posing an immediate threat, a family child-care home shall submit a written corrective action plan to the cabinet or its designee within ten (10) calendar days from receipt of the statement of deficiency to eliminate or correct the regulatory violation.	
Findings:	
A PLAN OF CORRECTION WAS DUE ON 03/21/2017 AND AS OF 07/18/2017, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED.	
Provider Requirements	In Compliance
Provider Records	Not In Compliance
155 - 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): 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 family child-care home provider failed to assure compliance with regulatory requirements. The presented provider record did not contain evidence of the nine (9) hours of cabinet-approved early care and education training. Review of the ECE-TRIS report verified that the staff member did not complete the nine (9) hours of cabinet-approved training. The provider stated she was unable to locate the documentation to verify completing the nine (9) hours of cabinet-approved training at the time of the survey.	
Programming	In Compliance
Premises	Not In Compliance
250 - Covered Outlets	Not In Compliance
922 KAR 2:100 - Section 11. The General Requirements of the Family Child-Care Home Environment. (6) Electrical outlets not in use shall be covered.	
Findings:	
General: Based on observation, the family child-care home failed to maintain the premises in accordance with regulatory requirements. There was an exposed electrical outlet located by the door to the hallway in the Art Room.	

Inspection Report

Hygienic Practices

In Compliance

First Aid/Medication

Not In Compliance

400 - First Aid Supplies

Not In Compliance

922 KAR 2:100 - Section 15. Medication and First Aid.

(5) First aid supplies shall include a fully-equipped first aid kit containing the following non-expired items:

- (a) Liquid soap;**
- (b) Adhesive bandages;**
- (c) Sterile gauze;**
- (d) Medical tape;**
- (e) Scissors;**
- (f) Thermometer;**
- (g) Flashlight;**
- (h) Cold pack;**
- (i) First-aid book;**
- (j) Disposable gloves; and**
- (k) CPR mouthpiece.**

Findings:

General: Based on observation and interview, the family child-care home failed to comply with the regulatory requirements regarding first aid and/or medication. The first aid supplies presented for review did not include a cold pack. The Provider did not present a cold pack for review at the time of the survey.

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

Not In Compliance

675 - Diapering/Handwashing Procedures

Not In Compliance

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

(8) The proper methods of diapering and hand-washing shall be posted at each diaper changing area.

Findings:

General: Based on review of documentation, the family child-care home failed to post documentation in accordance with regulatory requirements. The provider failed to post diapering procedures at the diaper changing area.

Animals

Not Applicable

Posted Requirements

In Compliance

Signature of Provider/Representative

Title

Date