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**Inspection Report**

<b>Provider Name:</b> Big Grannie's Daycare	<b>Provider Information</b> <b>Provider Type:</b> LICENSED TYPE I	<b>CLR No:</b> L358098
<b>Provider Address:</b> 312 & 320 West Water Street, Mayfield, KY, 42066		<b>Capacity:</b> 102
<b>Owner(s):</b> Big Grannie's Daycare, LLC		<b>Director(s):</b> Hayden, Laura Jo

<b>Inspection Type:</b> Investigation	<b>Inspection Information</b>	<b>Inspection No:</b> 279004
<b>Date Initiated:</b> 03/12/2019 10:10 AM	<b>Date Concluded:</b> 03/12/2019 11:10 AM	
	<b>No. of Children Present:</b> 25	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
Employee Records	Not In Compliance
410 - Training	Not In Compliance
<p><b>922 KAR 2:090. Section 11. Staff Requirements.</b>  <b>(16) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following:</b>  <b>(a) Six (6) hours of cabinet-approved orientation within the first three (3) months of employment;</b>  <b>(b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training; and</b>  <b>(c) Fifteen (15) hours of cabinet-approved early care and education training during each subsequent year of employment, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.</b></p>	
<b>Findings:</b>	
General: Based on review of documentation, a caregiver hired on 10/1/12, lacked fifteen (15) hours of training.	
Programming	In Compliance
Written Documentation	In Compliance

Signature of Provider/Representative

Title

Date