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Inspection Report

Provider Name: Soggy Bottoms Too	Provider Information	CLR No: L358667
Provider Address: 965 South Hwy 25 W Suite 2, Williamsburg, KY, 40769	Provider Type: LICENSED TYPE I	Capacity: 97
Owner(s): Sutton, Jennifer & Woods, Frances		Director(s): Brooks, Vicki L

Inspection Type: Renewal Application	Inspection Information	Inspection No: 217440
Date Initiated: 11/17/2016 9:45 AM	Date Concluded: 11/17/2016 11:35 AM	
	No. of Children Present: 27	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance
320 - TB Verification	Not In Compliance
<p>922 KAR 2:110. Section 5. Staff Requirements.</p> <p>(1) Child-care center staff:</p> <p>(b) Shall provide, prior to employment and every two (2) years thereafter:</p> <p>1. A statement from a health professional that the individual is free of active tuberculosis; or</p> <p>2. A copy of negative tuberculin results.</p> <p>Findings:</p> <p>General: Based on review of documentation, a staff member's (DOH: 05/25/06) file did not contain a current negative TB skin test result.</p>	
340 - Training	Not In Compliance
<p>922 KAR 2:110. Section 5. Staff Requirements.</p> <p>(14) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following:</p> <p>(a) Six (6) hours of cabinet-approved orientation within the first three (3) months of employment;</p> <p>(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 pediatric abusive head trauma training; and</p> <p>(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 pediatric abusive head trauma training completed once every five (5) years.</p> <p>Findings:</p> <p>General: Based on review of documentation, the surveyor found the following:</p> <p>1. A review of ECE-TRIS found that a staff member (DOH: 03/01/08) had obtained eleven (11) hours of approved training during her annual training year of 03/01/15-03/01/16. A review of ECE-TRIS and the staff member's file found no additional training documentation for the staff member.</p> <p>2. A staff member (DOH: 07/24/16) did not complete the required six (6) hours of orientation training within the first three (3) months of employment. In an interview with the director, the surveyor was informed that the employee just completed her orientation training in the current month of November 2016. The director could not remember the exact date of the training and the employee has not yet received their certificate. A review of ECE-TRIS found no additional training documentation for the staff member.</p>	
Programming	In Compliance

Inspection Report

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	Not In Compliance

990 - Bottle Preparation by Parent **Not In Compliance**

922 KAR 2:120. Section 9. Food and Meal Requirements.
(4) Formula or breast milk provided by the parent shall be prepared and labeled.

Findings:

General: Based on interview with a staff member in the Infant Classroom, the surveyor was informed that staff prepare infant's bottles by measuring the formula and water that is provided by the parents. The formula and water is not pre-measured by the parent.

Children's Records	In Compliance
Written Documentation	In Compliance
Posted Documentation	In Compliance
Animals	In Compliance

Signature of Provider/Representative

Title

Date