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GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Red Bird Mission Early Childhood Development	Provider Information Provider Type: LICENSED TYPE I	CLR No: L359149
Provider Address: 70 Queendale Center, Beverly, KY, 40913		Capacity: 19
Owner(s): Red Bird Mission, Incorporated		Director(s): Jack, Betsy Lynn

Inspection Type: Renewal Application	Inspection Information	Inspection No: 242660
Date Initiated: 01/24/2018 10:10 AM	Date Concluded: 01/24/2018 11:23 AM	
	No. of Children Present: 10	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance
340 - Training	Not In Compliance

922 KAR 2:110. Section 5. Staff Requirements.

(14) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following:

(a) Six (6) hours of cabinet-approved orientation within the first three (3) months of employment;

(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

(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.

Findings:

General: Based on review of documentation, the surveyor found the following:

1. A staff member (DOH: 4/5/10) last completed the pediatric abuse head trauma (PAHT) training on 9/21/12. The staff member did not complete the PAHT training in the year of 2017. Therefore, the PAHT training was not updated within five (5) years.
2. A staff member (DOH: 3/3/10) last complete the pediatric abuse head trauma (PAHT) training pm 9/21/12. The staff member did not complete the PAHT training in the year of 2017. Therefore, the PAHT training was not updated within five (5) years.
3. A staff member (DOH: 8/5/14) completed fourteen (14) hours of cabinet approved training during the training year of 8/5/16-8/4/17. A review of the staff member's file and ECE-TRIS found no additional training hours for the staff member for the training period.
4. A staff member (DOH: 8/12/15) completed eleven (11) hours of cabinet approved training during the training year of 8/12/16-8/11/17. A review of the staff member's file and ECE-TRIS found no additional training hours for the staff member for the training period.

Programming	In Compliance
Premises	In Compliance
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance

Inspection Report		
	Outdoor Play Area	In Compliance
	Equipment	In Compliance
	Transportation	In Compliance
	Food Service	In Compliance
	Children's Records	Not In Compliance
1070 - Immunization		Not In Compliance
<div> <div>922 KAR 2:110. Section 3. Records.</div> <div>(1) A child-care center shall maintain:</div> <div>(a) A current immunization certificate for each child in care within thirty (30) days of the child's enrollment, unless an attending physician or the child's parent objects to the immunization of the child pursuant to KRS 214.036;</div> </div>		
Findings: General: Based on review of documentation, the surveyor found that a child's (DOE: 9/19/16) file contained an immunization certificate that is no longer current as of 1/17/18.		
	Written Documentation	In Compliance
	Posted Documentation	In Compliance
	Animals	In Compliance

Signature of Provider/Representative

Title

Date