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**Inspection Report**

<b>Provider Name:</b> Caldera, Tammy Michelle	<b>Provider Information</b>	<b>CLR No:</b> C68494
<b>Provider Address:</b> 610 Peaceful Drive, Elizabethtown, KY, 42701	<b>Provider Type:</b> CERTIFIED	<b>Capacity:</b> 6

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 246095
<b>Date Initiated:</b> 09/25/2018 12:10 PM	<b>Date Concluded:</b> 09/25/2018 1:30 PM	
<b>No. of Children Enrolled:</b> 13	<b>No. of Children Present:</b> 7	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
General Administration	In Compliance
Provider Requirements	In Compliance
Provider Records	Not In Compliance

**265 - 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):**  
**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 provider records in accordance with regulatory requirements. Upon request, the provider did not provide verification of nine (9) hours of cabinet-approved early care and education training. Review of a TRIS report did not verify the nine (9) hours of training had been completed.

**275 - Assistant Training Requirements, if applicable** **Not In Compliance**

**922 KAR 2:100 - Section 10. Standards for the Provider.**  
**(8) An assistant used in excess of fourteen (14) calendar days during a one (1) year period shall demonstrate completion of at least nine (9) hours of cabinet-approved training, including:**  
**(a) Six (6) hours of cabinet-approved training in accordance with KRS 199.8982(1)(a)6; and**  
**(b) Pediatric abusive head trauma training pursuant to KRS 199.8982(2), in accordance with subsection (1) of this section.**

**Findings:**  
 General: Based on review of documentation and interview, the family child care home failed to maintain provider records in accordance with regulatory requirements. Upon request, documentation to verify that the provider's assistant had completed nine (9) hours of cabinet-approved training was not presented for review. Review of the TRIS report did not verify that the nine (9) hours of training had been completed.

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**

**Not Applicable**

**Food Service/Food Program**

**In Compliance**

**Food Service**

**In Compliance**

**Children's Records**

**In Compliance**

**Written Documentation**

**In Compliance**

**Posted/Available Documentation**

**In Compliance**

**Animals**

**Not In Compliance**

**830 - Animals**

**Not In Compliance**

**922 KAR 2:100 - Section 16. Animals.**

**(1) An animal shall not be allowed in the presence of a child in care:**

**(a) Unless:**

- 1. The animal is under the supervision and control of an adult;**
- 2. Written parental consent has been obtained; and**
- 3. The animal is certified as vaccinated against rabies; or**

**(b) Except in accordance with subsection (3) of this section.**

**(2) A parent shall be notified in writing if a child has been bitten or scratched by an animal.**

**(3) An animal that is considered undomesticated, wild, or exotic shall not be allowed at a certified family child-care home unless the animal is:**

- (a) A part of a planned program activity led by an animal specialist affiliated with a zoo or nature conservatory; and**
- (b) In accordance with 301 KAR 2:081 and 301 KAR 2:082.**

**Findings:**

General: Based on observation, review of documentation and interview, the family child care home failed to comply with regulatory requirements regarding animals. Observation of the child care home revealed a dog. Review of the rabies certificate for the aforementioned dog revealed it expired 9/21/18. Interview with the provider revealed the rabies certificate had expired.

**Posted Requirements**

**In Compliance**

Signature of Provider/Representative

Title

Date