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Inspection Report

Provider Name: Caldera, Tammy Michelle	Provider Information	CLR No: C68494
Provider Address: 142 Portobello Road, Radcliff, KY, 40160	Provider Type: CERTIFIED	Capacity: 6

Inspection Type: Annual Inspection	Inspection Information	Inspection No: 290697
Date Initiated: 08/20/2019 11:28 AM	Date Concluded: 08/20/2019 12:45 PM	
No. of Children Enrolled: 9	No. of Children Present: 6	

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 records in accordance with regulatory requirements. Review of the presented documentation revealed that the provider with hire date 9/27/13 had a file that did not contain documentation to verify recent completion of the one and one-half (1 ½) hours of pediatric abusive head trauma. Upon request, the provider did not present training documentation at the time of the survey.

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 records in accordance with regulatory requirements. Review of the presented documentation revealed two (2) assistants with hire dates 7/14/17 and 5/15/15 whose file did not contain documentation to verify recent completion of the one and one-half (1 ½) hours of pediatric abusive head trauma. Continued review of documentation revealed an assistant with hire date 5/15/15 whose file did not contain documentation to verify completion of the nine (9) hours of cabinet approved training. Review of ECE-TRIS verified that the assistant did not complete the nine (9) hours of cabinet approved training. Upon request, the provider did not present training documentation for the aforementioned assistants at the time of the survey.

Programming	In Compliance
Premises	In Compliance
Hygienic Practices	In Compliance

Inspection Report

First Aid/Medication

In Compliance

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

Not In Compliance

765 - Fire Drill Requirements

Not In Compliance

922 KAR 2:100 - Section 11. The General Requirements of the Family Child-Care Home Environment.

(18) A fire drill shall be conducted during hours of operation:

(a) At least monthly; and

(b) Documented.

Findings:

General: Based on review of documentation and interview, the family child care home failed to maintain written documentation in accordance with regulatory requirements. Upon request documentation to verify that fire drills were conducted during the hours of operation at least monthly May 2019-July 2019 was not presented for review at the time of the survey.

785 - Fire Drills

Not In Compliance

922 KAR 2:100 - Section 18. Records.

(5) A certified family child-care home provider shall maintain a written record of:

(b) Monthly practiced fire drills detailing the date, time, and participants in accordance with Section 11(19) of this administrative regulation; and

Findings:

General: Based on review of documentation and interview, the family child care home failed to maintain written documentation in accordance with regulatory requirements. Review of the presented documentation revealed that the provider failed to have documentation to verify monthly practiced fire drills detailing the date, time and participants. Upon request, the provider did not present the documentation at the time of the survey.

Posted/Available Documentation

In Compliance

Animals

In Compliance

Posted Requirements

In Compliance

Signature of Provider/Representative

Title

Date