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**Inspection Report**

<b>Provider Name:</b> Kountry Kids Childcare	<b>Provider Information</b>	<b>CLR No:</b> L381182
<b>Provider Address:</b> 1070 N. Laurel Road, London, KY, 40741	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 40
<b>Owner(s):</b> Baker, Janie Rachelle		<b>Director(s):</b> Baker, Janie Rachelle

<b>Inspection Type:</b> Investigation	<b>Inspection Information</b>	<b>Inspection No:</b> 219424
<b>Date Initiated:</b> 03/17/2017 11:45 AM	<b>Date Concluded:</b> 03/31/2017 10:30 AM	
	<b>No. of Children Present:</b> 34	

<b>Inspection Report</b>	
<b>Supervision</b>	<b>In Compliance</b>
<b>Staffing Requirements</b>	<b>In Compliance</b>
<b>Director Requirements</b>	<b>Not In Compliance</b>
<b>265 - Health, Safety, Comfort</b>	<b>Not In Compliance</b>

**922 KAR 2:110. Section 4. Director Requirements and Responsibilities.**  
**(1) Effective with the adoption of this administrative regulation, a director shall:**  
**(l) Provide for the health, safety, and comfort of each child;**

**Findings:**

General: Based on observation, a two-year-old child was in the kitchen with a staff member while lunch was being prepared. Therefore, the safety of the child was being compromised.

<b>Employee Records</b>	<b>Not In Compliance</b>
<b>340 - Training</b>	<b>Not In Compliance</b>

**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, a staff member's (DOH: 9/15/16) file did not contain verification that six (6) hours of orientation has been completed. A review of ECE-TRIS provided no additional training documentation for the staff member. The staff member has been employed for longer than three (3) months.

**Inspection Report**

**Programming**

**Not In Compliance**

**435 - Bedding/Toys in Crib**

**Not In Compliance**

**922 KAR 2:120. Section 6. Sleeping and Napping Requirements.**  
**(3) Rest time shall include adequate space specified by the child's age as follows:**  
**(a) For an infant:**  
**3. No loose bedding; and**  
**4. No toys or other items except the infant's pacifier;**

**Findings:**

General: Based on observation, loose bedding was found in a crib with a four-month-old infant who was sleeping.

**Hygienic Practices**

**Not In Compliance**

**625 - Diaper Changing Area/Surface**

**Not In Compliance**

**922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.**  
**(10) When a child is diapered, the child shall:**  
**(b) Be placed on a surface that is:**  
**1. Clean;**  
**2. Padded;**  
**3. Free of holes, rips, tears, or other damage;**  
**4. Nonabsorbent;**  
**5. Easily cleaned; and**  
**6. Free of any items not used for diaper changing.**

**Findings:**

General: Based on observation, a two-year-old child was being diapered by a staff member on the floor. A padded, cleanable surface was not being used.

**Children's Records**

**Not In Compliance**

**1070 - Immunization**

**Not In Compliance**

**922 KAR 2:110. Section 3. Records.**  
**(1) A child-care center shall maintain:**  
**(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;**

**Findings:**

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

- 1. A child's (DOE: 9/29/15) file did not contain a current immunization certificate.
- 2. A child's (DOE: 7/31/16) file did not contain a current immunization certificate.

In an interview with the director, the surveyor was informed that she notified the parents by letter two (2) weeks ago of the missing immunization certificates.

Signature of Provider/Representative

Title

Date