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GOVERNOR

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Inspection Report

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

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|--|---|------------------------------|
| Inspection Type: Investigation | Inspection Information | Inspection No: 245456 |
| Date Initiated: 06/08/2018 11:33 AM | Date Concluded: 06/14/2018 2:56 PM | |
| | No. of Children Present: 36 | |

| Inspection Report | |
|-----------------------|-------------------|
| Supervision | In Compliance |
| Staffing Requirements | In Compliance |
| Director Requirements | In Compliance |
| Employee Records | Not In Compliance |

390 - Educational Requirements **Not In Compliance**

922 KAR 2:090. Section 11. Staff Requirements.
(1) Child-care center staff:
(a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a:
1. High school diploma;
2. GED or qualifying documentation from a comparable educational entity; or
3. Commonwealth Child Care Credential as described in 922 KAR 2:250;

Findings:

General: Based on review of documentation and interview, the following was found:

1. A staff file (DOH: 2/2/18) presented for review did not contain documentation of education in the form of a High School Diploma, GED, or Commonwealth Child Care Credential.
2. A staff file (DOH: 5/14/18) presented for review did not contain documentation of education in the form of a High School Diploma, GED, or Commonwealth Child Care Credential.

Upon interview, the Director stated that she thought she had one (1) staff's diploma but had not obtained the diploma for the newest staff member.

410 - Training **Not In Compliance**

922 KAR 2:090. Section 11. Staff Requirements.
(16) 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 cabinet-approved 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 cabinet-approved pediatric abusive head trauma training completed once every five (5) years.

Findings:

General: Based on review of documentation and interview, the surveyor found that a staff member (DOH: 2/2/18) had not completed cabinet approved orientation training within the required time frame. Review of ECE-TRIS, revealed that the staff member had not completed the training. Upon interview, the Director stated she thought the staff member had completed the orientation training.

Signature of Provider/Representative

Title

Date