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Inspection Report

Provider Name: Mommy Lynn's	Provider Information	CLR No: L383162
Provider Address: 35 O' Daniel Court, Springfield, KY, 40069	Provider Type: LICENSED TYPE I	Capacity: 80
Owner(s): Mommy Lynn's, LLC		Director(s): Shumate, Terri Lynn

Inspection Type: Renewal Application	Inspection Information	Inspection No: 217350
Date Initiated: 10/14/2016 10:15 AM	Date Concluded: 10/14/2016 12:15 PM	
	No. of Children Present: 49	

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, there were two (2) employees who did not complete their orientation training within ninety days from their date of hire. This information was also confirmed via the ECE-Tris system.	
Programming	In Compliance
Premises	In Compliance
Hygienic Practices	In Compliance

Inspection Report**First Aid/Medication****Not In Compliance****655 - First Aid Supplies****Not In Compliance****922 KAR 2:120. Section 7. First Aid and Medicine.****(1) First aid supplies shall:**

- (a) Be available to provide prompt and proper first aid treatment;
- (b) Be stored out of reach of a child;
- (c) Be periodically inventoried to ensure the supplies are current;
- (d) If reusable, be:
 - 1. Sanitized; and
 - 2. Maintained in a sanitary manner; and
- (e) Include:
 - 1. Liquid soap;
 - 2. Adhesive bandages;
 - 3. Sterile gauze;
 - 4. Medical tape;
 - 5. Scissors;
 - 6. A thermometer;
 - 7. Flashlight;
 - 8. Cold pack;
 - 9. First aid book;
 - 10. Disposable gloves; and
 - 11. A cardiopulmonary resuscitation mouthpiece protector.

Findings:

General: Based on Observation, there was no CPR protective mouthpiece in any of the First Aid Kits located in the facility.

670 - Medication**Not In Compliance****922 KAR 2:120. Section 7. First Aid and Medicine.****(6) Medication, including refrigerated medication, shall be:**

- (a) Stored in a separate and locked place, out of the reach of a child;
- (b) Kept in the original bottle; and
- (c) Properly labeled.

(7) Medication shall not be given to a child if the expiration date on the bottle has passed.**Findings:**

General: Based on Observation, there was an unlocked cabinet that had a crate full of sunscreen. The sunscreen was accessible to the children in the classroom.

Outdoor Play Area**In Compliance****Equipment****In Compliance****Transportation****Not Applicable****Food Service****In Compliance****Children's Records****In Compliance****Written Documentation****Not In Compliance****1085 - Evacuation Plan****Not In Compliance****922 KAR 2:090. Section 5. Evacuation Plan.**

(1) A licensed child-care center shall have a written evacuation plan in the event of a fire, natural disaster, or other threatening situation that may pose a health or safety hazard for a child in care in accordance with KRS 199.895.

Findings:

General: Based on Review of Documentation, the emergency preparedness plan had not been submitted to local emergency officials for 2016.

Posted Documentation**Not In Compliance****1165 - Daily Activities****Not In Compliance****922 KAR 2:110. Section 4. Director Requirements and Responsibilities.****(1) Effective with the adoption of this administrative regulation, a director shall:**

- (h) Post a schedule of daily activities, to include dates and times of activities to be conducted with the children in each classroom;

Findings:

General: Based on Observation, the daily activities sheets posted in the Preschool and the Two Year Old Room were not dated for the current week.

Animals**In Compliance**

Signature of Provider/Representative

Title

Date