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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: 242224
Date Initiated: 11/28/2017 9:47 AM	Date Concluded: 11/28/2017 11:20 AM	
	No. of Children Present: 57	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance
320 - TB Verification	Not In Compliance
<p>922 KAR 2:110. Section 5. Staff Requirements.</p> <p>(1) Child-care center staff:</p> <p>(b) Shall provide, prior to employment and every two (2) years thereafter:</p> <ol style="list-style-type: none"> A statement from a health professional that the individual is free of active tuberculosis; or A copy of negative tuberculin results. <p>Findings:</p> <p>General: Based on Review of Documentation, staff with hire date of 10/16/2017 did not have proof of a negative TB test on file.</p>	
340 - Training	Not In Compliance
<p>922 KAR 2:110. Section 5. Staff Requirements.</p> <p>(14) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following:</p> <ol style="list-style-type: none"> Six (6) hours of cabinet-approved orientation within the first three (3) months of employment; 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 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. <p>Findings:</p> <p>General: Based on Review of Documentation, staff with hire dates of 10/12/2016, 08/07/2017, 01/20/2017, and 07/10/2017 did not have proof of orientation in file or on ETRIS.</p>	
Programming	In Compliance

Inspection Report

Premises

Not In Compliance

480 - Premises Requirements

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

(1) The premises shall be:

- (a) Suitable for the purpose intended;**
- (b) Kept clean and in good repair;**

Findings:

General: Based on Observation, in the toddler (age 1-2) room there was a diaper pad with rips. In the Toddler (age 1-2) room there was a carpet with excessive fraying (damage). In the two's room the carpet was stained and had excessive fraying.

Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	In Compliance
Transportation	Not Applicable
Food Service	In Compliance
Children's Records	In Compliance
Written Documentation	In Compliance
Posted Documentation	In Compliance
Animals	Not Applicable

Signature of Provider/Representative

Title

Date