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**Inspection Report**

<b>Provider Name:</b> Thomas, Holly Sue	<b>Provider Information</b> <b>Provider Type:</b> CERTIFIED	<b>CLR No:</b> C70913
<b>Provider Address:</b> 961 East Count Fleet Circle, Danville, KY, 40422		<b>Capacity:</b> 6

<b>Inspection Type:</b> Annual Inspection	<b>Inspection Information</b>	<b>Inspection No:</b> 218066
<b>Date Initiated:</b> 01/11/2017 12:40 PM	<b>Date Concluded:</b> 01/11/2017 1:45 PM	
<b>No. of Children Enrolled:</b> 6	<b>No. of Children Present:</b> 6	

Inspection Report	
<b>Supervision</b>	<b>In Compliance</b>
<b>General Administration</b>	<b>In Compliance</b>
<b>Provider Requirements</b>	<b>In Compliance</b>
<b>Provider Records</b>	<b>Not In Compliance</b>
<b>155 - Provider Training Requirements</b>	<b>Not In Compliance</b>

**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):**  
**a. Within the second year of employment or operation in child care; and**  
**b. Every subsequent five (5) years of employment or operation in child care.**

**Findings:**

General: Based on review of documentation, and ECE - TRIS, the surveyor found that staff (DOH: 4/11/14) obtained only six (6) of the required nine (9) hours of cabinet - approved early care and education training.

<b>Programming</b>	<b>In Compliance</b>
<b>Premises</b>	<b>In Compliance</b>
<b>Hygienic Practices</b>	<b>In Compliance</b>
<b>First Aid/Medication</b>	<b>In Compliance</b>
<b>Outdoor Play Area</b>	<b>In Compliance</b>
<b>Equipment</b>	<b>In Compliance</b>
<b>Transportation</b>	<b>Not Applicable</b>
<b>Food Service</b>	<b>In Compliance</b>

**Inspection Report**

**Children's Records**

**Not In Compliance**

**590 - Immunization**

**Not In Compliance**

**922 KAR 2:100 - Section 18. Records.**

**(1) A provider 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 that the child's (DOE: 1/5/16) record contained an immunization certificate that was no longer current as of 10/20/16.

**Written Documentation**

**In Compliance**

**Posted Documentation**

**In Compliance**

**Animals**

**Not Applicable**

**Posted Requirements**

**In Compliance**

Signature of Provider/Representative

Title

Date