



Andy Beshear
GOVERNOR

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Inspection Report

Provider Name: Itsy Bitsy Acres Daycare	Provider Information	CLR No: L383271
Provider Address: 2185 Mt. Sterling Rd., Winchester, KY, 40391	Provider Type: LICENSED TYPE II	Capacity: 12
Owner(s): Shirl, Lynn Paynter		Director(s): Holtz, Kathy Jean

Inspection Type: Renewal Application	Inspection Information	Inspection No: 241864
Date Initiated: 10/25/2017 10:30 AM	Date Concluded: 10/25/2017 11:15 AM	
	No. of Children Present: 12	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	In Compliance
Programming	In Compliance
Premises	In Compliance
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	Not In Compliance

1105 - Professional Development **Not In Compliance**

922 KAR 2:110. Section 3. Records.
(1) A child-care center shall maintain:
(f) A written annual plan for child-care staff professional development;

Findings:

General: Based on Review of Documentation, this regulatory requirement was not met. Two (2) staff (both hired 7/9/14) did not have evidence of a current staff professional development plan on file in the facility.

Inspection Report

1120 - Fire Drills

Not In Compliance

922 KAR 2:110. Section 3. Records.

(1) A child-care center shall maintain:

(i) A written record of practiced fire drills conducted monthly detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3;

Findings:

General: Based on Review of Documentation, this regulatory requirement was not met. A review of the 2017 fire drill log found no evidence of a fire drill conducted in July; therefore, drills are not conducted monthly. Furthermore, at the time of the survey (10/25/17) it was found that the fire drill for 11/3/17 had already been documented on the fire drill log, therefore the information documented was not accurate.

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date