



**CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL**

Andy Beshear
Governor

Melissa A. Moore, Director
Division of Regulated Child Care
Southern Branch
116 Commerce Ave
London, KY 40744
Phone: (606) 330-2030 Fax: (606) 330-2056
<https://chfs.ky.gov/agencies/os/oig>

Eric C. Friedlander
Secretary

Adam Mather
Inspector General

Inspection Report

Provider Name: Just Like Home Day Care	Provider Information	CLR No: L355820
Provider Address: 20 Mt. Morgan Road, Williamsburg, KY, 40769, 1891	Provider Type: LICENSED TYPE II	Capacity: 12
Owner(s): Woods, Willies Frances		Director(s): Woods, Willies Frances

Inspection Type: Renewal Application	Inspection Information	Inspection No: 246016
Date Initiated: 10/18/2018 1:50 PM	Date Concluded: 10/18/2018 3:15 PM	
	No. of Children Present: 10	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance
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, review of ECE-TRIS, and interview, the following were found:

1. A staff file (DOH: 8/6/11) contained documentation of having completed Pediatric Abusive Head Trauma (PAHT) training on 5/6/13; therefore, PAHT had not been updated within five (5) years as required.
2. A staff file (DOH: 10/1/11) contained documentation of having completed PAHT training on 5/6/13; therefore, PAHT had not been updated within five (5) years as required.
3. A staff file (DOH: 8/25/12) did not contain documentation of having completed PAHT.

Review of ECE-TRIS, confirmed that staff had not updated PAHT training or completed it as required. The Director stated she did not realize that the training needed to be updated every five (5) years.

Programming	In Compliance
Premises	In Compliance
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance

Inspection Report		
Equipment		In Compliance
Transportation		Not Applicable
Food Service/Food Program		In Compliance
Food Service		In Compliance
Children's Records		In Compliance
Written Documentation		In Compliance
Posted Documentation		In Compliance
Animals		In Compliance

Signature of
Provider/Representative

Title

Date