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GOVERNOR

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Inspection Report

Provider Name: Jodie's House	Provider Information	CLR No: L383422
Provider Address: 786 Ackerly Drive, Independence, KY, 41051	Provider Type: LICENSED TYPE II	Capacity: 12
Owner(s): Allison, Francis Marguerite		Director(s): Allison, Francis Marguerite

Inspection Type: Renewal Application	Inspection Information	Inspection No: 216570
Date Initiated: 09/28/2016 10:00 AM	Date Concluded: 09/28/2016 10:45 AM	
	No. of Children Present: 7	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance
260 - Staff Evaluation	Not In Compliance
<p>922 KAR 2:110. Section 4. Director Requirements and Responsibilities. (1) Effective with the adoption of this administrative regulation, a director shall: (j) Assess each staff person's interaction with children in care and classroom performance through an annual written performance evaluation;</p> <p>Findings: General: Based on Review of Documentation, there were no staff evaluations on file.</p>	
Employee Records	Not In Compliance
340 - Training	Not In Compliance
<p>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.</p> <p>Findings: General: Based on Review of Documentation, a staff hired 7/13/15 had not completed the required pediatric abusive head trauma training. The ECE-Tris database also showed that the training had not been completed.</p>	
Programming	In Compliance
Premises	In Compliance
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	In Compliance

Inspection Report

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