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Inspection Report

Provider Name: Kesling, Amanda Lynn	Provider Information	CLR No: C70971
Provider Address: 816 Rogers Ct., Ashland, KY, 41101	Provider Type: CERTIFIED	Capacity: 6

Inspection Type: Renewal Application	Inspection Information	Inspection No: 242987
Date Initiated: 12/12/2017 10:28 AM	Date Concluded: 12/12/2017 12:00 PM	
No. of Children Enrolled: 4	No. of Children Present: 3	

Inspection Report	
Supervision	In Compliance
General Administration	In Compliance
Provider Requirements	In Compliance
Provider Records	Not In Compliance
155 - Provider Training Requirements	Not In Compliance

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, it was found that the required hours of training were not completed by the provider. After a review of ECE-TRIS it was found that only six training hours have been completed for the last twelve (12) month period.

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

Inspection Report

Written Documentation

Not In Compliance

610 - liability insurance

Not In Compliance

922 KAR 2:100 - Section 2. Certification Process.

(2) An applicant for certification shall:

(b) Obtain commercial liability insurance of at least \$50,000 per occurrence; and

Findings:

General: Based on Review of Documentation, it was found that the facility had no records of an updated insurance policy. The last dated insurance policy that was found for HSS to review was dated for 9/2015-9/2016.

615 - Zoning

Not In Compliance

922 KAR 2:100 - Section 2. Certification Process.

(2) An applicant for certification shall:

(c) Submit within ninety (90) days of initiation of the application process:

3. Written documentation from the local authority showing the child-care home is in compliance with local zoning requirements;

Findings:

General: Based on Interview, it was found that no evidence of zoning was completed. HSS was told that the facility had been zoning records but it was unable to be found for HSS to review during this inspection.

655 - Evacuation plan Records

Not In Compliance

922 KAR 2:100 - Section 18. Records.

(7)(a) A certified family child-care home provider shall have a written evacuation plan in the event of fire, natural disaster, or other threatening situation that may pose a health or safety hazard to a child in care in accordance with KRS 199.895.

Findings:

General: Based on Interview, it was found that no evacuation plan was completed. HSS was told that one had been completed but it was unable to be found for HSS to review during this inspection.

Posted Documentation

In Compliance

Animals

Not In Compliance

685 - Animals

Not In Compliance

922 KAR 2:100 - Section 16. Animals.

(1) An animal shall not be allowed in the presence of a child in care:

(a) Unless:

1. The animal is under the supervision and control of an adult;

2. Written parental consent has been obtained; and

3. The animal is certified as vaccinated against rabies; or

(b) Except in accordance with subsection (3) of this section.

(2) A parent shall be notified in writing if a child has been bitten or scratched by an animal.

(3) An animal that is considered undomesticated, wild, or exotic shall not be allowed at a certified family child-care home unless the animal is:

(a) A part of a planned program activity led by an animal specialist affiliated with a zoo or nature conservatory; and

(b) In accordance with 301 KAR 2:081 and 301 KAR 2:082.

Findings:

General: Based on Interview, it was found that the provider has five (5) cats and two (2) dogs which all had expired vaccinations. This was stated during an interview with the provider and was also observed when HSS reviewed vaccination records. The vaccinations expired in September of 2017.

Posted Requirements

In Compliance

Signature of Provider/Representative

Title

Date