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Inspection Report

Provider Name: Kesling, Amanda Lynn	Provider Information	CLR No: C70971
Provider Address: 1219 Gallaher, Ashland, KY, 41101	Provider Type: CERTIFIED	Capacity: 6

Inspection Type: Renewal Application	Inspection Information	Inspection No: 292476
Date Initiated: 03/05/2020 11:30 AM	Date Concluded: 03/05/2020 12:30 PM	
No. of Children Enrolled: 6	No. of Children Present: 4	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
General Administration	In Compliance
Provider Requirements	In Compliance
Provider Records	Not In Compliance
250 - Adult in home/Assistant TB	Not In Compliance

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

(5) An adult living in the home of the applicant, present during the hours of operation, or having unsupervised contact with a child in care, and the applicant's assistant shall:

(b) Submit a copy of negative tuberculin results or a health professional's statement documenting that the adult is free of active tuberculosis.

Findings:

General: Based on observation and review of documentation, an adult in the home did not have a physician's statement on file indicating they were free from TB.

265 - Provider Training Requirements	Not In Compliance
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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):

1. Within the second year of employment or operation in child care; and
2. Every subsequent five (5) years of employment or operation in child care.

Findings:

General: Based on observation and review of documentation, provider did not have proof of annual required training on file or on TRIS.

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

Inspection Report	
Food Service/Food Program	In Compliance
Food Service	In Compliance
Children's Records	Not In Compliance
730 - Immunization	Not In Compliance
<div>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;</div>	
Findings: General: Based on observation and review of documentation, three children did not have required proof of current immunizations on file.	
Written Documentation	In Compliance
Posted/Available Documentation	In Compliance
Animals	Not In Compliance
830 - Animals	Not In Compliance
<div>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.</div>	
Findings: General: Based on observation and review of documentation, there were two dogs in contact with children. There was no proof of current vaccinations on file for the dogs.	
Posted Requirements	In Compliance