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GOVERNOR

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OFFICE OF INSPECTOR GENERAL

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Inspection Report

Provider Name: Dunnville Childcare and Early Learning Center	Provider Information Provider Type: LICENSED TYPE I	CLR No: L383545
Provider Address: 11000 S. Hwy 127, Dunnville, KY, 42528		Capacity: 59(Bldg 1: 81;Bldg 2: 81)
Owner(s): Dunnville Christian Church, Inc.		Director(s): Loper, Heather A

Inspection Type: Renewal Application	Inspection Information	Inspection No: 247097
Date Initiated: 01/22/2019 11:25 AM	Date Concluded: 01/22/2019 1:30 PM	
	No. of Children Present: 28	

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 and ECE - TRIS, the surveyor found that staff (DOH: 9/22/16) obtained fourteen and one-half (14 1/2) of the required fifteen (15) hours of cabinet - approved early care and education training.

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/Food Program	In Compliance
Food Service	In Compliance
Children's Records	In Compliance

Inspection Report

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date