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Inspection Report

Provider Name: Shelton, Shannon Sherie	Provider Information	CLR No: C70990
Provider Address: 2719 Tanglewood Court, Villa Hills, KY, 41017	Provider Type: CERTIFIED	Capacity: 6

Inspection Type: Renewal Application	Inspection Information	Inspection No: 247452
Date Initiated: 01/02/2019 9:15 AM	Date Concluded: 01/02/2019 11:15 AM	
No. of Children Enrolled: 10	No. of Children Present: 18	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
General Administration	Not In Compliance
120 - Number of Children	Not In Compliance
922 KAR 2:100 - Section 10. Standards for the Provider. (2) A provider shall not provide care for more unrelated children than the number authorized on the certificate of operation. (3) A provider shall have an assistant present if the provider cares for more than: (a) Four (4) infants, including the provider's own or related infants; or (b) Six (6) children under the age of six (6) years old, including the provider's own or related children.	
Findings: General: Based on Observation, surveyor counted nineteen (19) children in the caregiver's home. The children's ages were from four (4) months to ten (10) years. Two of the children were infants. One school age child was that was related to the caregiver was also present.	
125 - Total Capacity	Not In Compliance
922 KAR 2:100 - Section 10. Standards for the Provider. (4) The maximum number of unrelated children in the care of a certified family child-care home provider shall not exceed six (6) at any one (1) time. A provider may care for four (4) related children in addition to six (6) unrelated children for a maximum child care capacity of ten (10) at any one (1) time.	
Findings: General: Based on Observation, the caregiver had a total of nineteen (19) children in the home. Only one (1) child was related.	
Provider Requirements	In Compliance
Provider Records	Not In Compliance
240 - Provider CPR/First Aid	Not In Compliance
922 KAR 2:100 - Section 2. Certification Process. (4) An applicant shall be currently certified by an agency approved in accordance with 922 KAR 2:240 in infant and child: (a) Cardiopulmonary resuscitation (CPR); and (b) First aid.	
Findings: General: Based on Review of Documentation, provider did not have proof of current CPR/First Aid training.	

Inspection Report

265 - 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):

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 Review of Documentation, provider did not have proof of annual 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

Not Applicable

Food Service/Food Program

Not Applicable

Food Service

In Compliance

Children's Records

Not In Compliance

735 - Children's information

Not In Compliance

922 KAR 2:100 - Section 18. Records.

(1) A provider shall maintain:

(b) A written record for each child:

1. Completed and signed by the child's parent;
2. Retained on file on the first day the child attends the family child-care home; and
3. To contain:
 - a. Identifying information about the child, which includes, at minimum, the child's name, address, and date of birth;
 - b. Contact information to enable the provider to contact the child's:
 - (i) Parent at the parent's home or place of employment;
 - (ii) Family physician; and
 - (iii) Preferred hospital;
 - c. The name of each person who is designated in writing to pick-up the child;
 - d. The child's general health status and medical history including, if applicable:
 - (i) Allergies;
 - (ii) Restriction on the child's participation in activities with specific instructions from the child's parent or health professional; and
 - (iii) Permission from the parent for third-party professional services in the family child-care home;
 - e. The name and phone number of each person to be contacted in an emergency situation involving or impacting the child;
 - f. Authorization by the parent for the provider to seek emergency medical care for the child in the parent's absence; and

Findings:

General: Based on Review of Documentation, children with enrollment dates of 09/01/2017 and 11/1/18 did not have identifying information, parent contact, emergency care, medical history, authorized pick up, physicians contact, or preferred hospital on file.

Written Documentation

In Compliance

Posted/Available Documentation

In Compliance

Animals

Not Applicable

Posted Requirements

In Compliance

Signature of Provider/Representative

Title

Date