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Inspection Report

Provider Name: Dollhouse Daycare	Provider Information	CLR No: L383733
Provider Address: 517 Burkesville St., Columbia, KY, 42728	Provider Type: LICENSED TYPE I	Capacity: 124
Owner(s): Dollhouse Daycare, LLC		Director(s): Wall, Tonya Lynn

Inspection Type: Change of Ownership	Inspection Information	Inspection No: 241928
Date Initiated: 09/15/2017 10:00 AM	Date Concluded: 09/15/2017 1:28 PM	
	No. of Children Present:	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance

300 - Background checks/left alone **Not In Compliance**

922 KAR 2:090. Section 6. License Issuance.

(5) An individual described in subsection (4) of this section shall:

(a) Submit to background checks described in paragraph (b) of this subsection;

(b) May be employed or work with a child on a probationary basis for up to ninety (90) calendar days, pending completion of a:

1. Child abuse or neglect check using the central registry in accordance with 922 KAR 1:470;
2. Criminal records check required by KRS 199.896(19);
3. Criminal records check for any previous state of residence if the person resided outside the state of Kentucky in the last five (5) years; and
4. An address check of the Sex Offender Registry; and

(c) Not be left alone in the presence of a child until copies of the background checks in accordance with paragraph (b) of this subsection have been received by the licensee.

Findings:

General: Based on review of documentation of staff files, a new child abuse and neglect (CA/N) background check and criminal records check (CRC) had not been completed for the new licensee on one (1) staff member (DOH: 9/15/17). Based on interview, the owner confirmed that new background checks had not been completed on this staff member. The owner further stated that the staff member had not been left alone.

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	Discussed

Inspection Report

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date