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GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES**  
**OFFICE OF INSPECTOR GENERAL**

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**Adam Mather**  
INSPECTOR GENERAL

**Inspection Report**

<b>Provider Name:</b> Johnson, Krystina Jo	<b>Provider Information</b>	<b>CLR No:</b> C71073
<b>Provider Address:</b> 26 Skywatch Court, Shelbyville, KY, 40065	<b>Provider Type:</b> CERTIFIED	<b>Capacity:</b> 6

<b>Inspection Type:</b> Annual Inspection	<b>Inspection Information</b>	<b>Inspection No:</b> 321647
<b>Date Initiated:</b> 10/24/2022 1:56 PM	<b>Date Concluded:</b> 10/24/2022 2:30 PM	
<b>No. of Children Enrolled:</b> 10	<b>No. of Children Present:</b> 7	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
General Administration	In Compliance
Provider Requirements	In Compliance
Provider Records	Not In Compliance
<b>265 - Provider Training Requirements</b>	<b>Not In Compliance</b>

**922 KAR 2:100 - Section 10. Standards for the Provider.**

(1)(a) Between July 1 and June 30 of the following calendar year, a provider shall complete 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) to be completed:

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.

(b) A provider or assistant's compliance with the training in accordance with paragraph (a) of this subsection or subsection (8) of this section shall be verified through the cabinet-designed database maintained pursuant to 922 KAR 2:240.

**Findings:**

General: Based on review of documentation, the surveyor discovered upon review of the ECE-TRIS Required Training Hours Report for the timeframe of 7/1/21 thru 6/30/22, that the provider (DOH: 7/9/2019) had completed one (1) hours of the nine (9) required 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	In Compliance
Food Service/Food Program	In Compliance
Food Service	In Compliance
Children's Records	In Compliance

Inspection Report		
Written Documentation		Not In Compliance
795 - Evacuation Plan Records		Not In Compliance
<div> <div>922 KAR 2:100 - Section 19. Records.</div> <div>(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.</div> </div>		
<b>Findings:</b> General: Based on interview, the provider indicated she did not have a written evacuation plan; therefore, the provider failed to 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 as required.		
Posted/Available Documentation		In Compliance
Animals		In Compliance
Posted Requirements		In Compliance

Signature of Provider/Representative

Title

Date