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**Inspection Report**

<b>Provider Name:</b> Johnson, Kaylah Renee	<b>Provider Information</b>	<b>CLR No:</b> C71085
<b>Provider Address:</b> 2095 Stewarts Lane, Junction City, KY, 40440	<b>Provider Type:</b> CERTIFIED	<b>Capacity:</b> 6

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 319092
<b>Date Initiated:</b> 02/16/2022 2:17 PM	<b>Date Concluded:</b> 02/16/2022 3:01 PM	
<b>No. of Children Enrolled:</b> 8	<b>No. of Children Present:</b> 4	

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<b>Background Checks</b>	<b>In Compliance</b>
<b>Supervision</b>	<b>In Compliance</b>
<b>General Administration</b>	<b>In Compliance</b>
<b>Provider Requirements</b>	<b>In Compliance</b>
<b>Provider Records</b>	<b>Not In Compliance</b>

**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, the surveyor found that the provider's CPR/ First Aid was expired as of 11/30/2021.

**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 review of documentation, the surveyor discovered the following:

1. The provider's personnel file (DOH: 2/4/20) contained a negative tuberculin result that was no longer current as of 11/11/21.
2. An adult in the home's (DOH: 2/4/20) negative tuberculin result that was no longer current as of 11/21/21.

Therefore, the provider failed to show proof that the adults in the home were free of active tuberculosis or provide a copy of a current negative tuberculin result.

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265 - Provider Training Requirements

Not In Compliance

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 and ECE-TRIS, the provider (DOH: 2/4/20) failed to complete the one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training.

During interview, the provider confirmed that she had not completed the pediatric abusive head trauma 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

Written Documentation

Not In Compliance

750 - Liability insurance

Not In Compliance

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

(2) An applicant for certification shall:

- (b) Obtain commercial liability insurance of at least \$50,000 per occurrence;

Findings:

General: Based on review of documentation, the insurance certificate presented to the surveyor for review expired after 2/10/22. The provider stated that the insurance policy is current; however, she was unable to provide a current insurance certificate for review during the surveyor's visit.

Posted/Available Documentation

In Compliance

Animals

In Compliance

Posted Requirements

In Compliance

Signature of Provider/Representative

Title

Date