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**Inspection Report**

|   |                                       |                                      |
|---|---------------------------------------|--------------------------------------|
| <b>Provider Name:</b> Smart Start SOKY- Brenner Street                | <b>Provider Information</b>           | <b>CLR No:</b> L384116               |
| <b>Provider Address:</b> 132 Brenner Street, Bowling Green, KY, 42101 | <b>Provider Type:</b> LICENSED TYPE I | <b>Capacity:</b> 115                 |
| <b>Owner(s):</b> Robison 6, LLC-Nashville Road                        |                                       | <b>Director(s):</b> Smith, Devin Lee |

|   |   |                              |
|---|---|------------------------------|
| <b>Inspection Type:</b> Investigation     | <b>Inspection Information</b>             | <b>Inspection No:</b> 320249 |
| <b>Date Initiated:</b> 02/08/2022 2:30 PM | <b>Date Concluded:</b> 02/08/2022 3:10 PM |                              |
|   | <b>No. of Children Present:</b> 29        |                              |

| Inspection Report     |                          |
|-----------------------|--------------------------|
| Supervision           | In Compliance            |
| Staffing Requirements | In Compliance            |
| Employee Records      | Not In Compliance        |
| <b>435 - Training</b> | <b>Not In Compliance</b> |

**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 completed within the first three (3) months of employment in a child-care program;  
 (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment in a child care program, 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 completed between July 1 and the following June 30 of each subsequent year of employment in a child care program, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.  
 (17) A staff person's compliance with training requirements of this section shall be verified through the cabinet-designated database maintained pursuant to 922 KAR 2:240.

**Findings:**

General: Based on a review of documentation, a caregiver hired on 9/17/21, did not complete six (6) hours of orientation training within the first three (3) months of employment.

|                                    |                          |
|------------------------------------|--------------------------|
| <b>Programming</b>                 | <b>Not In Compliance</b> |
| <b>530 - Infant Sleep Position</b> | <b>Not In Compliance</b> |

**922 KAR 2:120. Section 6. Sleeping and Napping Requirements.**  
 (1) An infant shall sleep or nap on the infant's back unless the infant's health professional signs a waiver that states the infant requires an alternate sleeping position.

**Findings:**

General: Based on observations and interview, a seven-month-old infant was asleep in a bouncy seat for ten (10) minutes in the infants' room. The infant did not have a signed waiver on file from a health professional stating the infant required an alternate sleep position.

540 - Bedding/Toys in Crib

Not In Compliance

**922 KAR 2:120. Section 6. Sleeping and Napping Requirements.**

**(3) Rest time shall occur in an adequate space according to the child's age as follows:**

**(a) For an infant:**

**3. No bedding other than a clean tight-fitted sheet; and**

**4. No toys or other items except the infant's pacifier;**

**Findings:**

General: Based on observation, a five-month-old infant was placed in a crib and a blanket loosely laid over the infant in the infants' room.

Signature of Provider/Representative

Title

Date