



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

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Inspection Report

Provider Name: Stines, Maria Jonell	Provider Information Provider Type: CERTIFIED	CLR No: C5417
Provider Address: 8636 County House Road, Tompkinsville, KY, 42167		Capacity: 6

Inspection Type: Annual Inspection	Inspection Information	Inspection No: 219279
Date Initiated: 03/22/2017 11:45 AM	Date Concluded: 03/22/2017 12:50 PM	
No. of Children Enrolled: 8	No. of Children Present: 7	

Inspection Report	
Supervision	In Compliance
General Administration	Not In Compliance
25 - Number of Children	Not In Compliance
<p>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) If a provider cares for more than four (4) infants, including the provider's own or related infants, the provider shall have an assistant present. (4) A provider shall not care for more than six (6) children under the age of six (6) years old, including the provider's own or related children.</p> <p>Findings: General: Based on observation and interview, the surveyor found that the provider was providing care for seven (7) children that appeared to be under the age of six (6). Upon interview, the provider stated that the children present at the center on the date of the inspection ranged in age from one to five years old.</p>	
Provider Requirements	In Compliance
Provider Records	Not In Compliance
155 - Provider Training Requirements	Not In Compliance
<p>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): a. Within the second year of employment or operation in child care; and b. Every subsequent five (5) years of employment or operation in child care.</p> <p>Findings: General: Based on review of documentation, review of ECE-TRIS, and interview, the surveyor found that the provider (DOH: 8/5/02) did not complete the nine (9) hours of required annual training for 8/5/15 - 8/4/16. Review of ECE-TRIS revealed that the provider had only completed seven (7) hours of training. Upon interview, the provider stated she thought she had taken enough training hours but she did not have an training certificates on file.</p>	
Programming	In Compliance
Premises	In Compliance
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	In Compliance

Inspection Report

Transportation

Not Applicable

Food Service

In Compliance

Children's Records

In Compliance

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

In Compliance

Posted Requirements

In Compliance

Signature of
Provider/Representative

Title

Date