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GOVERNOR

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Inspection Report

Provider Name: Smith, Elsie Mae	Provider Information	CLR No: C3575
Provider Address: 1990 Sand Springs Road, Mt Vernon, KY, 40456	Provider Type: CERTIFIED	Capacity: 3

Inspection Type: Annual Inspection	Inspection Information	Inspection No: 321761
Date Initiated: 09/29/2022 2:08 PM	Date Concluded: 09/29/2022 3:09 PM	
No. of Children Present:		

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
General Administration	In Compliance
Provider Requirements	In Compliance
Provider Records	Not In Compliance

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 The negative tuberculin result provided for one (1) staff (DOH: 11/11/2002) was no longer current as of 8/16/2021.
2. The negative tuberculin result provided for an adult-in-home (DOH:11/23/2011) was no longer current as of 8/23/2021.

The provider stated she thought they had current tuberculin results; however, she was unable to locate the documentation during the surveyor's visit.

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, upon review of the ECE-TRIS Required Training Hours Report for the timeframe of 7/1/21 thru 6/30/22, the surveyor discovered that one (1) staff (DOH: 11/1102) completed zero (0) of the fifteen (15) required hours of cabinet-approved early care and education training.

Programming	In Compliance
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Inspection Report

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/Food Program	In Compliance
Food Service	In Compliance
Children's Records	In Compliance
Written Documentation	In Compliance
Posted/Available Documentation	In Compliance
Animals	In Compliance
Posted Requirements	In Compliance

Signature of Provider/Representative

Title

Date