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Inspection Report

Provider Name: Felts, Toni Lynn	Provider Information	CLR No: C3669
Provider Address: 14 Lake Drive, Florence, KY, 41042	Provider Type: CERTIFIED	Capacity: 6

Inspection Type: Annual Inspection	Inspection Information	Inspection No: 216980
Date Initiated: 12/07/2016 1:00 PM	Date Concluded: 12/07/2016 2:00 PM	
No. of Children Enrolled: 3	No. of Children Present: 3	

Inspection Report	
Supervision	In Compliance
General Administration	In Compliance
Provider Requirements	In Compliance
Provider Records	Not In Compliance
155 - Provider Training Requirements	Not In Compliance

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.

Findings:

General: Based on Review of Documentation, the provider had only eight (8) hours of training for her current training year. The ECE-Tris database was reviewed.

Programming	In Compliance
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	In Compliance
Children's Records	In Compliance

Inspection Report

Written Documentation

Not In Compliance

655 - Evacuation plan Records

Not In Compliance

922 KAR 2:100 - Section 18. Records.

(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.

Findings:

General: Based on Review of Documentation, the emergency preparedness plan had not been submitted by December 2015. The provider stated that she was not aware it was a requirement that the plan be submitted to local emergency management each year.

Posted Documentation

Not In Compliance

670 - Daily Planned Program of Activities

Not In Compliance

922 KAR 2:100 - Section 12. Care Requirements for a Provider.

(12) A certified family child care home shall provide a daily planned program:

- (a) Posted in writing in a conspicuous location;**
- (b) Of activities that are individualized and developmentally appropriate for each child served;**
- (c) That provides experience to promote the individual child's physical, emotional, social, and intellectual growth and well-being; and**

Findings:

General: Based on Observation, the posted plan of activities was not dated.

Animals

In Compliance

Posted Requirements

In Compliance

Signature of Provider/Representative

Title

Date