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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: 322991
Date Initiated: 09/15/2022 10:22 AM	Date Concluded: 09/15/2022 11:02 AM	
No. of Children Enrolled: 4	No. of Children Present: 3	

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

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, the providers Pediatric Abusive Head Trauma training was last taken on 8/11/2017. This exceeds five years and is no longer current. A review of ECE-TRIS supports this finding.

Programming	In Compliance
Premises	Not In Compliance

355 - Covered Outlets **Not In Compliance**

922 KAR 2:100 - Section 12. The General Requirements of the Family Child-Care Home Environment.
(6) Electrical outlets not in use shall be covered.

Findings:

General: Based on observation, extension cords were draped on the floor in the kitchen area and did not contain outlet covers.

Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	In Compliance

Inspection Report

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