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Inspection Report

Provider Name: Ross, Nannette	Provider Information	CLR No: C2347
Provider Address: 1309 Maryland Avenue, Covington, KY, 41011	Provider Type: CERTIFIED	Capacity: 6

Inspection Type: Annual Inspection	Inspection Information	Inspection No: 319156
Date Initiated: 11/23/2021 12:17 PM	Date Concluded: 11/23/2021 1:34 PM	
No. of Children Enrolled: 10	No. of Children Present: 2	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
General Administration	In Compliance
Provider Requirements	In Compliance
Provider Records	Not In Compliance
240 - Provider CPR/First Aid	Not In Compliance
<p>922 KAR 2:100 - Section 2. Certification Process. (4) An applicant shall be currently certified by an agency approved in accordance with 922 KAR 2:240 in infant and child: (a) Cardiopulmonary resuscitation (CPR); and (b) First aid.</p> <p>Findings: General: Based on review of documentation, a valid CPR/First aid administration certification was not presented for review. Both staff members present had a CPR/First Aid certification that was no longer current as of 10/2021.</p>	
265 - Provider Training Requirements	Not In Compliance
<p>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.</p> <p>Findings: General: Based on review of documentation, staff members hired 10/27/2015 and 11/1/14, had a Pediatric Abusive Head Trauma training recorded in ECE-TRIS that exceeded five years; this training is required to be taken every five years.</p>	
Programming	In Compliance

Inspection Report

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, one uncovered electrical outlet was located near the play kitchenette in the child-care space.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

In Compliance

Transportation

In Compliance

Food Service/Food Program

Not In Compliance

635 - Milk requirements

Not In Compliance

922 KAR 2:100 - Section 15. Food Requirements.

(1) A provider and an assistant shall:

(c) Serve:

1. Breast milk or iron-fortified formula to a child:

a. Age birth to twelve (12) months; or

b. Beyond twelve (12) months of age as documented by the parent or the child's physician;

2. Pasteurized whole milk to a child age twelve (12) months to twenty-four (24) months; or

3. Pasteurized skim or low fat one (1) percent milk to a child age twenty-four (24) months to school-age.

Findings:

General: Based on observation, skim milk or 1% milk was not served to the children over age one during lunch. There was no milk available on the premises to meet this component requirement.

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