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Inspection Report

Provider Name: Walnut Hill Day School	Provider Information	CLR No: L353946
Provider Address: 575 Walnut Hill Road, Lexington, KY, 40515	Provider Type: LICENSED TYPE I	Capacity: 80
Owner(s): Whds, Inc.		Director(s): Todd, Bobbi

Inspection Type: Renewal Application	Inspection Information	Inspection No: 243537
Date Initiated: 03/27/2018 10:29 AM	Date Concluded: 03/27/2018 12:47 PM	
	No. of Children Present: 60	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance
410 - Training	Not In Compliance

922 KAR 2:090. Section 11. Staff Requirements.

- (16) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following:
- (a) Six (6) hours of cabinet-approved orientation within the first three (3) months of employment;
 - (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training; and
 - (c) Fifteen (15) hours of cabinet-approved early care and education training during each subsequent year of employment, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.

Findings:

General: Based on Review of Documentation, it was found that two (2) employees did not have the required hours of training for the last 12 month cycle. One employee with a hire date of 4-1-1997 had nine (9) hours of training in the last completed year. The second employee with a hire date of 9-16-16 had ten (10) hours of training in the last completed year. This was verified through ECE TRIS.

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/Food Program	In Compliance
Food Service	In Compliance
Children's Records	In Compliance

Inspection Report

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

Not Applicable

Signature of Provider/Representative

Title

Date