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Inspection Report

Provider Name: Miller, Dawn Kristine	Provider Information	CLR No: C6517
Provider Address: 195 Todds Ridge, Corbin, KY, 40701	Provider Type: CERTIFIED	Capacity: 6

Inspection Type: Renewal Application	Inspection Information	Inspection No: 243365
Date Initiated: 03/21/2018 11:00 AM	Date Concluded: 03/21/2018 12:00 PM	
No. of Children Enrolled: 10	No. of Children Present: 5	

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Based on review of documentation, the surveyor found the provider's (DOH: 6/9/06) CPR/First Aid certification was no longer current as of 2/28/18. The provider confirmed through interview that the CPR/First Aid certification needs to be updated.</p>	
265 - Provider Training Requirements	Not In Compliance
<p>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): 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.</p>	
<p>Findings: General: Based on review of documentation and ECE - TRIS, the surveyor found the following: (1.) The provider (DOH: 6/9/06) obtained none of the required nine (9) hours of cabinet - approved early care and education training. (2.) The provider (DOH: 6/9/06) has not obtained the one and one-half (1 1/2) hours of cabinet - approved pediatric abusive head trauma training.</p>	
Programming	In Compliance
Premises	In Compliance
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance

Inspection Report

Outdoor Play Area

In Compliance

Equipment

In Compliance

Transportation

Not Applicable

Food Service/Food Program

In Compliance

Food Service

In Compliance

Children's Records

Not In Compliance

730 - Immunization

Not In Compliance

922 KAR 2:100 - Section 18. Records.

(1) A provider shall maintain:

(a) A current immunization certificate for each child in care within thirty (30) days of the child's enrollment, unless an attending physician or the child's parent objects to the immunization of the child pursuant to KRS 214.036;

Findings:

General: Based on review of documentation, the surveyor found that a child's (DOE: 8/24/15) immunization certificate was no longer current as of 1/2/18.

Written Documentation

Not In Compliance

785 - Fire Drills

Not In Compliance

922 KAR 2:100 - Section 18. Records.

(5) A certified family child-care home provider shall maintain a written record of:

(b) Monthly practiced fire drills detailing the date, time, and participants in accordance with Section 11(19) of this administrative regulation; and

Findings:

General: Based on review of documentation, the surveyor found the written record for the February 2018 fire drill was not maintained. The provider confirmed through interview that the fire drill was not documented for February 2018.

Posted/Available Documentation

In Compliance

Animals

In Compliance

Posted Requirements

In Compliance

Signature of Provider/Representative

Title

Date