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GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
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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: 320064
Date Initiated: 01/27/2022 2:50 PM	Date Concluded: 01/27/2022 3:25 PM	
No. of Children Enrolled: 6	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

260 - Orientation/training plan **Not In Compliance**

922 KAR 2:100 - Section 2. Certification Process.
(9) Within three (3) months of submission to the cabinet of a complete OIG-DRCC-03, an applicant shall:
(a) Demonstrate completion of six (6) hours of cabinet-approved training in accordance with KRS 199.8982(1)(a)6; and
(b) Develop and implement a written plan for obtaining nine (9) hours of annual cabinet-approved training as required in Section 10(1) of this administrative regulation.

Findings:

General: Based on review of documentation, the surveyor was not presented with an up-to-date written plan for obtaining nine (9) hours of annual cabinet-approved training for a provider (DOH: 06/09/06). Based on interview, the surveyor learned that the provider did not have an up-to-date written professional development plan for review.

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 and ECE-TRIS, the surveyor found that a provider (DOH: 06/09/06) completed zero (0) hours of the required nine (9) hours of cabinet-approved early care and education training for the review period 07/01/20 – 06/30/21. During interview, the provider stated that the trainings were not completed for the review period 07/01/20 - 06/30/21.

Programming	In Compliance
Premises	In Compliance
Hygienic Practices	In Compliance

Inspection Report		
First Aid/Medication		In Compliance
Outdoor Play Area		In Compliance
Equipment		In Compliance
Transportation		In Compliance
Food Service/Food Program		In Compliance
Food Service		In Compliance
Children's Records		In Compliance
Written Documentation		Not In Compliance

750 - Liability insurance **Not In Compliance**

922 KAR 2:100 - Section 2. Certification Process.
(2) An applicant for certification shall:
(b) Obtain commercial liability insurance of at least \$50,000 per occurrence;

Findings:

General: Based on observation, the surveyor was presented with documentation of liability insurance that had an expiration date of 07/31/21. During interview, the provider stated that the liability insurance was up-to-date; however, she did not have the documentation.

Posted/Available Documentation		In Compliance
Animals		In Compliance
Posted Requirements		In Compliance

Signature of Provider/Representative

Title

Date