



**CABINET FOR HEALTH AND FAMILY SERVICES  
OFFICE OF INSPECTOR GENERAL**

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**Eric C. Friedlander**  
Secretary

**Adam Mather**  
Inspector General

**Inspection Report**

<b>Provider Name:</b> Dorsey, Luvine	<b>Provider Information</b>	<b>CLR No:</b> C6537
<b>Provider Address:</b> 1506 Nantucket Court, Louisville, KY, 40211	<b>Provider Type:</b> CERTIFIED	<b>Capacity:</b> 6

<b>Inspection Type:</b> Annual Inspection	<b>Inspection Information</b>	<b>Inspection No:</b> 289221
<b>Date Initiated:</b> 04/03/2019 10:30 AM	<b>Date Concluded:</b> 04/08/2019 11:00 AM	
<b>No. of Children Enrolled:</b> 4	<b>No. of Children Present:</b> 1	

Inspection Report	
<b>Background Checks</b>	<b>In Compliance</b>
<b>Supervision</b>	<b>In Compliance</b>
<b>General Administration</b>	<b>Not In Compliance</b>

**110 - Written Plan of Correction** **Not In Compliance**

**922 KAR 2:100 - Section 4. Statement of Deficiency and Corrective Action Plans.**  
**(2) Except for a violation posing an immediate threat, a family child-care home shall submit a written corrective action plan to the cabinet or its designee within ten (10) calendar days from receipt of the statement of deficiency to eliminate or correct the regulatory violation.**

**Findings:**

A PLAN OF CORRECTION WAS DUE ON 04/24/2019 AND AS OF 06/06/2019, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED.

<b>Provider Requirements</b>	<b>In Compliance</b>
<b>Provider Records</b>	<b>Not In Compliance</b>

**265 - Provider Training Requirements** **Not In Compliance**

**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.**

**Findings:**

General: Based on review of documentation, the certified home provider failed to maintain records in accordance with regulatory requirements. Upon request, the provider did not present nine (9) hours of approved training verified through ECE-TRIS records.

<b>Programming</b>	<b>In Compliance</b>
<b>Premises</b>	<b>In Compliance</b>
<b>Hygienic Practices</b>	<b>In Compliance</b>
<b>First Aid/Medication</b>	<b>In Compliance</b>
<b>Outdoor Play Area</b>	<b>In Compliance</b>
<b>Equipment</b>	<b>In Compliance</b>
<b>Transportation</b>	<b>In Compliance</b>

**Inspection Report**

**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**

**Not Applicable**

**Posted Requirements**

**In Compliance**

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Signature of  
Provider/Representative

Title

Date