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Inspection Report

Provider Name: Ittle Eden Child Care	Provider Information	CLR No: L354275
Provider Address: 259 Gardner Road, Buffalo, KY, 42716	Provider Type: LICENSED TYPE II	Capacity: 12
Owner(s): Stinson, Kathy Jo		Director(s): Stinson, Kathy Jo

Inspection Type: Renewal Application	Inspection Information	Inspection No: 245269
Date Initiated: 06/07/2018 10:36 AM	Date Concluded: 06/07/2018 1:27 PM	
	No. of Children Present: 4	

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 and interview, the child care center failed to maintain employee records in accordance with regulatory requirements. Review of the presented employee records revealed a staff member's file with hire date 5/3/94 that did not contain documentation to verify that she recently completed the one and one-half (1 ½) hours of pediatric abusive head trauma. Upon request, the director did not present documentation to verify that she recently completed the one and one-half (1 ½) hours of pediatric abusive head trauma.

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

Inspection Report

Food Service

Not In Compliance

1130 - Menu

Not In Compliance

922 KAR 2:120. Section 9. Food and Meal Requirements.

(16) A weekly menu shall be:

- (a) Prepared;**
- (b) Dated;**
- (c) Posted in advance in a conspicuous place;**
- (d) Kept on file for thirty (30) days; and**
- (e) Amended in writing with any substitutions on the day the meal is served.**

Findings:

General: Based on observation, the child care center failed to maintain food service in accordance with regulatory requirements. The menu presented for review was not prepared in advance.

Children's Records

In Compliance

Written Documentation

Not In Compliance

1190 - Orientation Procedure

Not In Compliance

922 KAR 2:120. Section 2. Child Care Services.

(3)(b) The program shall include:

2. Written policy that specifies that the procedures that were taught at the orientation training shall be implemented by each child-care center staff member.

Findings:

General: Based on review of documentation and interview, the child care center failed to maintain written documentation in accordance with regulatory requirements. Review of documentation revealed that a written policy that specifies that the procedures that were taught at the orientation training shall be implemented by each child-care center staff member was not presented for review. Upon request, the director did not present an orientation policy at the time of the survey.

Posted Documentation

In Compliance

Animals

Not Applicable

Signature of Provider/Representative

Title

Date