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**Inspection Report**

<b>Provider Name:</b> Paynter, Christie Frances	<b>Provider Information</b>	<b>CLR No:</b> C7023
<b>Provider Address:</b> 3032 Us Hwy 27 South, Cynthiana, KY, 41031	<b>Provider Type:</b> CERTIFIED	<b>Capacity:</b> 6

<b>Inspection Type:</b> Annual Inspection	<b>Inspection Information</b>	<b>Inspection No:</b> 218087
<b>Date Initiated:</b> 12/06/2016 10:30 AM	<b>Date Concluded:</b> 12/06/2016 11:30 AM	
<b>No. of Children Enrolled:</b> 6	<b>No. of Children Present:</b> 5	

Inspection Report	
<b>Supervision</b>	<b>In Compliance</b>
<b>General Administration</b>	<b>In Compliance</b>
<b>Provider Requirements</b>	<b>In Compliance</b>
<b>Provider Records</b>	<b>Not In Compliance</b>
<b>135 - Provider CPR/First Aid</b>	<b>Not In Compliance</b>

**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.**

**Findings:**  
General: Based on Review of Documentation, it was found that the provider did not evidence of currently being certified in CPR and First Aid.

<b>145 - Adult in home/Assistant TB</b>	<b>Not In Compliance</b>
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**922 KAR 2:100 - Section 2. Certification Process.**  
**(5) An adult living in the home of the applicant present during the hours of operation, or having unsupervised contact with a child in care, and the applicant's assistant shall submit to the cabinet:**  
**(d) A copy of negative tuberculin results or a health professional's statement documenting that the adult is free of active tuberculosis.**

**Findings:**  
General: Based on Review of Documentation, it was found that none of the five (5) adults living in the home had a copy of a negative tuberculin result or a statement from a health professional documenting that the adult is free of active tuberculosis.

<b>155 - Provider Training Requirements</b>	<b>Not In Compliance</b>
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**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):**  
**a. Within the second year of employment or operation in child care; and**  
**b. Every subsequent five (5) years of employment or operation in child care.**

**Findings:**  
General: Based on Review of Documentation, it was found that the provider did not have evidence of the nine (9) hours of cabinet-approved training. It was also found that the provider did not have evidence of cabinet-approved pediatric abusive head trauma. A review of ECE-TRIS confirmed this.

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160 - Assistant CPR/FA, if applicable

Not In Compliance

922 KAR 2:100 - Section 10. Standards for the Provider.

(7) Prior to being left alone with a child, an assistant shall be certified by a cabinet-approved agency in infant and child:

- (a) CPR; and
- (b) First aid.

Findings:

General: Based on Review of Documentation, it was found that the provider's assistant did not have evidence of currently being certified in CPR and First Aid.

165 - Assistant Training Requirements, if applicable

Not In Compliance

922 KAR 2:100 - Section 10. Standards for the Provider.

(9) An assistant used in the absence of the family child-care home provider in excess of fourteen (14) calendar days during a one (1) year period shall demonstrate completion of at least nine (9) hours of cabinet-approved training, including pediatric abusive head trauma training pursuant to KRS 199.8982(2), in accordance with subsection (1) of this section.

Findings:

General: Based on Review of Documentation, it was found that the provider's assistant who helps on a daily basis did not have evidence of at least nine (9) hours of cabinet-approved training. It was also found that the assistant did not have evidence of pediatric head abusive head trauma training. A review of ECE-TRIS confirmed this.

Programming

Not In Compliance

195 - Curriculum Areas

Not In Compliance

922 KAR 2:100 - Section 12. Care Requirements for a Provider.

(12) A certified family child care home shall provide a daily planned program:

(d) That offers a variety of creative activities including:

- 1. Art;
- 2. Music;
- 3. Dramatic play;
- 4. Stories and books;
- 5. Science;
- 6. Block building;
- 7. Tactile activity;
- 8. Culture;

Findings:

General: Based on Observation, it was found that there were no cultural materials available. In an interview with the provider, she stated that she did not have any cultural materials available for the children in care.

Premises

In Compliance

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

In Compliance

Transportation

In Compliance

Food Service

Not In Compliance

505 - Milk requirements

Not In Compliance

922 KAR 2:100 - Section 14. Food Requirements.

(1) A provider and an assistant shall:

(c) Serve:

- 1. Breast milk or iron-fortified formula to a child age birth to twelve (12) months;
- 2. Pasteurized whole milk to a child age twelve (12) months to twenty-four (24) months; or
- 3. Pasteurized skim or low fat 1% milk to a child age twenty-four (24) months to school-age.

Findings:

General: Based on Observation, it was found that the provider was serving 2% milk to the children age twenty-four (24) months to school age.

Children's Records

In Compliance

Written Documentation

Not In Compliance

625 - Fire Drill Requirements

Not In Compliance

922 KAR 2:100 - Section 11. The General Requirements of the Family Child-Care Home Environment.

(19) A fire drill shall be conducted during hours of operation:

- (a) At least monthly; and
- (b) Documented.

Findings:

General: Based on Review of Documentation, it was found that there was o evidence of a monthly documented fire drill since June of 2016.

Inspection Report

630 - Tornado Drill Requirements

Not In Compliance

922 KAR 2:100 - Section 11. The General Requirements of the Family Child-Care Home Environment.

- (20) An earthquake drill and a tornado drill shall be conducted during hours of operation:
  - (a) At least quarterly; and
  - (b) Documented.

Findings:

General: Based on Review of Documentation, it was found that the last quarterly earthquake drill and tornado drill was conducted in June of 2016.

640 - Earthquake 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:
  - (a) Quarterly practiced earthquake drills and tornado drills detailing the date, time, and participants in accordance with Section 11(20) of this administrative regulation;

Findings:

General: Based on Review of Documentation, it was found that the provider had no written record of a quarterly practiced earthquake drill and tornado drill detailing the date, time, and participants since June of 2016.

645 - 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, it was found that the provider had not had written record of monthly practiced fire drills detailing the date, time, and participants since June of 2016.

Posted Documentation

In Compliance

Animals

In Compliance

Posted Requirements

In Compliance

Signature of Provider/Representative

Title

Date