



**Andy Beshear**  
GOVERNOR

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

**Eric Friedlander**  
SECRETARY

**Melissa A. Moore, Director**  
Division of Regulated Child Care  
Eastern Branch  
455 Park Place, Suite 120A  
Lexington, KY 40511

**Adam Mather**  
INSPECTOR GENERAL

Phone: (859) 246-2301 Fax: (859) 246-2307  
<https://chfs.ky.gov/agencies/os/oig>

**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> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 242991
<b>Date Initiated:</b> 01/31/2018 12:00 PM	<b>Date Concluded:</b> 01/31/2018 1:00 PM	
<b>No. of Children Enrolled:</b> 6	<b>No. of Children Present:</b> 8	

Inspection Report	
Supervision	In Compliance
General Administration	Not In Compliance
<b>25 - Number of Children</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:100 - Section 10. Standards for the Provider.</b></p> <p>(2) A provider shall not provide care for more unrelated children than the number authorized on the certificate of operation.</p> <p>(3) If a provider cares for more than four (4) infants, including the provider's own or related infants, the provider shall have an assistant present.</p> <p>(4) A provider shall not care for more than six (6) children under the age of six (6) years old, including the provider's own or related children.</p> <p><b>Findings:</b></p> <p>General: Based on Observation, there were eight (8) children in attendance under the age of 6 years. This exceeds the regulation total of 6 under the age of six including related.</p>	
<b>Provider Requirements</b>	<b>In Compliance</b>
<b>Provider Records</b>	<b>Not In Compliance</b>
<b>155 - Provider Training Requirements</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:100 - Section 10. Standards for the Provider.</b></p> <p>(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 (1 ½) hours of cabinet-approved pediatric abusive head trauma training in accordance with KRS 199.8982(2):</p> <p>a. Within the second year of employment or operation in child care; and</p> <p>b. Every subsequent five (5) years of employment or operation in child care.</p> <p><b>Findings:</b></p> <p>General: Based on Observation, it was determined that provider had no evidence of annual training on file for the last full year of employment. A review of ECE-TRIS records supports the information found during the survey.</p>	
<b>165 - Assistant Training Requirements, if applicable</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:100 - Section 10. Standards for the Provider.</b></p> <p>(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.</p> <p><b>Findings:</b></p> <p>General: Based on Review of Documentation, it was determined that a staff person hired 02/12/2016 had evidence of only fifteen (15) hours of annual training on file for the last full year of employment. A review of ECE-TRIS records supports the information found during the survey.</p>	
<b>Programming</b>	<b>In Compliance</b>

**Inspection Report**

<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>Not Applicable</b>
<b>Food Service</b>	<b>In Compliance</b>
<b>Children's Records</b>	<b>In Compliance</b>
<b>Written Documentation</b>	<b>In Compliance</b>
<b>Posted Documentation</b>	<b>In Compliance</b>
<b>Animals</b>	<b>In Compliance</b>
<b>Posted Requirements</b>	<b>In Compliance</b>

---

Signature of Provider/Representative

Title

Date