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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> 247845
<b>Date Initiated:</b> 02/06/2019 11:35 AM	<b>Date Concluded:</b> 02/06/2019 12:30 PM	
<b>No. of Children Enrolled:</b> 6	<b>No. of Children Present:</b> 7	

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<b>Background Checks</b>	<b>In Compliance</b>
<b>Supervision</b>	<b>In Compliance</b>
<b>General Administration</b>	<b>Not In Compliance</b>
<b>120 - 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) A provider shall have an assistant present if the provider cares for more than:</p> <p>(a) Four (4) infants, including the provider's own or related infants; or</p> <p>(b) 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 seven (7) children present at the time of the survey. The children ranged in age from seven (7) months to four (4) years. The provider is certified to watch no more than six (6) children.</p>	
<b>Provider Requirements</b>	<b>In Compliance</b>
<b>Provider Records</b>	<b>Not In Compliance</b>
<b>240 - Provider CPR/First Aid</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:100 - Section 2. Certification Process.</b></p> <p>(4) An applicant shall be currently certified by an agency approved in accordance with 922 KAR 2:240 in infant and child:</p> <p>(a) Cardiopulmonary resuscitation (CPR); and</p> <p>(b) First aid.</p> <p><b>Findings:</b></p> <p>General: Based on review of documentation, there was no one present at the time of the survey who was currently certified in CPR/First Aid. The provider and assistant had certifications on file that had expired 01/2019.</p>	
<b>260 - Orientation/training plan</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:100 - Section 2. Certification Process.</b></p> <p>(9) Within three (3) months of submission to the cabinet of a complete OIG-DRCC-03, an applicant shall:</p> <p>(a) Demonstrate completion of six (6) hours of cabinet-approved training in accordance with KRS 199.8982(1)(a)6; and</p> <p>(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.</p> <p><b>Findings:</b></p> <p>General: Based on review of documentation, the provider did not have a training plan on file,</p>	

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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 provider did not have the required nine (9) hours of cabinet approved training on file. This information was verified through ECE-TRIS.

275 - Assistant Training Requirements, if applicable

Not In Compliance

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

(8) An assistant used 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:

- (a) Six (6) hours of cabinet-approved training in accordance with KRS 199.8982(1)(a)6; and
(b) 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, the assistant did not have the required nine (9) hours of cabinet approved training on file. This information was verified through ECE-TRIS.

Table with 2 columns: Item Name and Compliance Status. Items include Programming, Premises, Hygienic Practices, First Aid/Medication, Outdoor Play Area, Equipment, Transportation, Food Service/Food Program, Food Service, Children's Records, and Written Documentation.

765 - Fire Drill Requirements

Not In Compliance

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

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

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

Findings:

General: Based on review of documentation, there were no documented fire drills on file. The last fire drill documented was December 2017.

795 - Evacuation Plan Records

Not In Compliance

922 KAR 2:100 - Section 18. Records.

(7)(a) A certified family child-care home provider shall have a written evacuation plan in the event of fire, natural disaster, or other threatening situation that may pose a health or safety hazard to a child in care in accordance with KRS 199.895.

Findings:

General: Based on review of documentation, there was no written evacuation plan on file.

Table with 2 columns: Item Name and Compliance Status. Items include Posted/Available Documentation, Animals, and Posted Requirements.

Signature of Provider/Representative

Title

Date