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Inspection Report

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

Inspection Type: Renewal Application	Inspection Information	Inspection No: 292474
Date Initiated: 01/09/2020 11:54 AM	Date Concluded: 01/09/2020 12:45 PM	
No. of Children Enrolled: 6	No. of Children Present: 6	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
General Administration	In Compliance
Provider Requirements	In Compliance
Provider Records	Not In Compliance
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:

Based on review of documentation and ECE-TRIS, the surveyor found the provider only completed four hours of early care and education training. It is important to note that this regulatory violation was cited during a renewal inspection conducted on 2/16/19.

Programming	In Compliance
Premises	In Compliance
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance

Inspection Report

Equipment

Not In Compliance

550 - Playpens

Not In Compliance

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

(24) Playpens and play yards shall:

- (a) Meet the federal standards as issued by the Consumer Product Safety Commission, including 16 C.F.R. 1221;**
- (b) Be manufactured for commercial use; and**
- (c) Not be used for sleeping or napping.**

Findings:

General: Based on observation and interview, the provider failed to meet this regulation. The surveyor entered the child-care home at approximately 11:55 a.m. and observed an infant asleep in a pack-n-play. The provider stated the eleven-month-old infant had been playing in the pack-n-play and fell asleep. The provider stated the infant typically sleeps in a crib but her grandson was currently sleeping in the crib. The infant woke up at approximately 12:05 p.m. and the provider removed her from the pack-n-play.

Transportation

Not Applicable

Food Service/Food Program

In Compliance

Food Service

In Compliance

Children's Records

Not In Compliance

730 - Immunization

Not In Compliance

922 KAR 2:100 - Section 18. Records.

(1) A provider shall maintain:

- (a) A current immunization certificate for each child in care within thirty (30) days of the child's enrollment, unless an attending physician or the child's parent objects to the immunization of the child pursuant to KRS 214.036;**

Findings:

General: Based on review of documentation, the provider failed to meet this regulation. Two children's files contained immunization documentation that was no longer current. The provider presented documentation of her attempts to attain the documentation from the children's parents.

Written Documentation

Not In Compliance

750 - Liability insurance

Not In Compliance

922 KAR 2:100 - Section 2. Certification Process.

(2) An applicant for certification shall:

- (b) Obtain commercial liability insurance of at least \$50,000 per occurrence; and**

Findings:

General: Based on interview and review of documentation, the provider failed to meet this regulation. The surveyor found the liability insurance documentation presented for review no longer valid as of 4/23/2019.

780 - Documentation of Earthquake Drills and Tornado 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, the provider failed to meet this regulation. The surveyor found the names of the children who participated in the earthquake and tornado drills not recorded on the documentation presented for review.

785 - 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, the provider failed to meet this regulation. The surveyor found the names of the children who participated in fire drills not recorded on the documentation presented for review.

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, the provider failed to meet this regulation. The surveyor found the emergency preparedness plan presented for review dated 1/4/17 and therefore, not current.

Posted/Available Documentation

In Compliance

Animals

In Compliance

Posted Requirements

In Compliance

Signature of Provider/Representative

Title

Date