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GOVERNOR

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

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Inspection Report

Provider Name: Pruitt, Lorrie Lynn	Provider Information	CLR No: C52661
Provider Address: 2768 Brassfield Circle, Shelbyville, KY, 40065	Provider Type: CERTIFIED	Capacity: 6

Inspection Type: Renewal Application	Inspection Information	Inspection No: 245694
Date Initiated: 07/03/2018 9:25 AM	Date Concluded: 07/03/2018 10:30 AM	
No. of Children Enrolled: 5	No. of Children Present: 4	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
General Administration	Not In Compliance
110 - Written Plan of Correction	Not In Compliance
922 KAR 2:100 - Section 4. Statement of Deficiency and Corrective Action Plans. (2) Except for a violation posing an immediate threat, a family child-care home shall submit a written corrective action plan to the cabinet or its designee within ten (10) calendar days from receipt of the statement of deficiency to eliminate or correct the regulatory violation.	
Findings: A PLAN OF CORRECTION WAS DUE ON 08/10/2018 AND AS OF 09/26/2018, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED.	
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: General: Based on review of documentation and interview, the family child care home failed to maintain employee records in accordance with regulatory requirements. Upon request, the provider did not present verification that she had completed one and one half (1 1/2) hours of pediatric abusive head trauma training within the last five (5) years.	
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

Inspection Report	
Food Service/Food Program	In Compliance
Food Service	In Compliance
Children's Records	In Compliance
Written Documentation	Not In Compliance
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 and interview, the family child care home failed to maintain written documentation in accordance with regulatory requirements. Upon request, the provider did not present verification that fire drills had been conducted and documented in March, April, May and June 2018.	
Posted/Available Documentation	In Compliance
Animals	In Compliance
Posted Requirements	In Compliance

Signature of Provider/Representative

Title

Date