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**Inspection Report**

<b>Provider Name:</b> Immaculate Heart of Mary Preschool	<b>Provider Information</b>	<b>CLR No:</b> L354840
<b>Provider Address:</b> 5876 Veterans Way, Burlington, KY, 41005	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 26
<b>Owner(s):</b> Immaculate Heart Of Mary School		<b>Director(s):</b> Cesco, Karen Jean

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 220466
<b>Date Initiated:</b> 09/26/2017 11:28 AM	<b>Date Concluded:</b> 09/26/2017 12:54 PM	
	<b>No. of Children Present:</b> 13	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance

**340 - Training** **Not In Compliance**

**922 KAR 2:110. Section 5. Staff Requirements.**  
 (14) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following:  
 (a) Six (6) hours of cabinet-approved orientation within the first three (3) months of employment;  
 (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment, including one and one-half (1 ½) hours of pediatric abusive head trauma training; and  
 (c) Fifteen (15) hours of cabinet-approved early care and education training during each subsequent year of employment, including one and one-half (1 ½) hours of pediatric abusive head trauma training completed once every five (5) years.

**Findings:**

General: Based on Review of Documentation, staff person hired 08/01/2006 did not have evidence of completing the Pediatric Abusive Head Trauma training. A review of ECE-TRIS records supports the information found during the survey.

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
Food Service	In Compliance
Children's Records	In Compliance
Written Documentation	In Compliance
Posted Documentation	In Compliance

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Signature of Provider/Representative

Title

Date