



Andy Beshear
GOVERNOR

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

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SECRETARY

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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Compton-Luiggi, Keidy Tayreen	Provider Information	CLR No: C64309
Provider Address: 1376 Darlene Ct, Radcliff, KY, 40160	Provider Type: CERTIFIED	Capacity: 6

Inspection Type: Annual Inspection	Inspection Information	Inspection No: 218965
Date Initiated: 03/31/2017 9:00 AM	Date Concluded: 03/31/2017 11:00 AM	
No. of Children Enrolled: 6	No. of Children Present: 4	

Inspection Report	
Supervision	In Compliance
General Administration	In Compliance
Provider Requirements	In Compliance
Provider Records	Not In Compliance
155 - 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): a. Within the second year of employment or operation in child care; and b. Every subsequent five (5) years of employment or operation in child care.	
Findings: General: Based on Review of Documentation, the family child care home failed to maintain provider records in accordance with regulations. Review of provider records and ECE-TRIS record revealed documentation of nine (9) hours of cabinet-approved early care and education training was not presented for review at the time of 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
Animals	Not Applicable
Posted Requirements	In Compliance

Signature of Provider/Representative

Title

Date