

## Joanna Davis

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Dry Ridge, KY

### 3 Inspection Visits Since 2024 - 14 Findings

Most recent inspection: Nov 14, 2025

● 14 Important

Across 3 inspections since 2024, the issues cited most often were 922 KAR 2:100 - Section 19. 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 12(21) of This Administrative regulation;

Findings:

General: Based on Review of Documentation, There Was No Written Evidence of Completed Fire Drill for the Month of October 2025. (2), 922 KAR 2:100 - Section 19. 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 214.034;

Findings:

General: Based on Review of Documentation, Two (2) Children's Files Reviewed Contained Immunization Records That Were No Longer Valid. (2), and 922 KAR 2:100 - Section 10. Standards for the Provider.

(1)(a) Between July 1 and June 30 of Each Subsequent Year of Operation, a Provider Shall Complete at Least Nine (9) Hours of Cabinet-approved

early Care and Education Training, Including One and One-half (1 1/2) Hours of Cabinet-approved Pediatric Abusive Head Trauma Training Completed

once Every Five (5) Years in Accordance with KRS 199.8982(2).

(b) A Provider or Assistant's Compliance with the Training in Accordance with Paragraph (A) Of (1). None of the 14 findings were critical.

### Inspection Visits

**Nov 14, 2025** 4 Findings ● 4 Important

#### About this report

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- **922 KAR 2:100 - Section 10. Standards for the Provider.**  
**(1)(a) Between July 1 and June 30 of Each Subsequent Year of Operation, a Provider Shall Complete at Least Nine (9) Hours of Cabinet-approved early Care and Education Training, Including One and One-half (1 1/2) Hours of Cabinet-approved Pediatric Abusive Head Trauma Training Completed once Every Five (5) Years in Accordance with KRS 199.8982(2).**  
**(b) A Provider or Assistant's Compliance with the Training in Accordance with Paragraph (A) Of**  
265 - Provider Training Requirements

- **922 KAR 2:100 - Section 10. Standards for the Provider.**  
**(8) An Assistant Shall Demonstrate Completion of the Training Required by Section 2(9) of This Administrative Regulation Within the Timeframes established therein.**  
**Findings:**  
**General: Based on Review of Documentation, an Assistant (DOH: 03/30/23) Completed Zero (0) Hours of the Required Nine (9) Hours of Training for the Year Dated 07/01/24 to 06/30/25.**  
**A Review of ECE-TRIS Confirmed These findings.**  
**Programming In Compliance**  
275 - Assistant Training Requirements

- **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;**  
**Findings:**  
**General: Based on Review of Documentation, There Was No Current Liability Insurance. The Liability Insurance on File Expired on 05/02/25.**  
750 - Liability insurance

- **922 KAR 2:100 - Section 19. 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 12(21) of This Administrative regulation;**  
**Findings:**  
**General: Based on Review of Documentation, There Was No Written Evidence of Completed Fire Drill for the Month of October 2025.**  
785 - Fire Drills

**Dec 16, 2024** 3 Findings ● 3 Important

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● **922 KAR 2:100 - Section 19. 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 214.034;**

**Findings:**

**General: Based on Review of Documentation, Two (2) Children's Files Reviewed Contained Immunization Records That Were No Longer Valid.**

730 - Immunization

● **922 KAR 2:100 - Section 19. Records.**

**(5) A Certified Family Child-care Home Provider Shall Maintain a Written Record Of:**

**(a) Quarterly Practiced Earthquake Drills, Tornado Drills, Shelter-in-place Drills, and Lockdown Drills Detailing the Date, Time, and Participants In accordance with Section 12(22) of This Administrative regulation;**

**Findings:**

**General: Based on Review of Documentation, the Following Was found:**

**1.) There Was No Written Evidence to Document That a Lockdown, Tornado, and Earthquak**

780 - Documentation of Earthquake/Tornado/Shelter-in-Place/Lockdown Drills

● **922 KAR 2:100 - Section 19. 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 12(21) of This Administrative regulation;**

**Findings:**

**General: Based on Review of Documentation, the Following Was found:**

**1.) There Was No Written Evidence to Document That a Fire Drill Had Been Conducted in August, September, October, and November of 2024.**

**2.) There Was No Ev**

785 - Fire Drills

**Jun 20, 2024** 7 Findings ● 7 Important

● **922 KAR 2:100 - Section 13. Care Requirements for a Provider.**

**(1) A Provider Shall Ensure the Health, Safety, and Comfort of Each child.**

**Findings:**

**General: Based on Observation, Phone Charging Cords Were Sitting on a Children's Walker Allowing Them to Be Accessible to Children. These Cords Pose a Potential Safety Risk to The children in care.**

**Provider Requirements In Compliance**

**An Equal Opportunity Employer M/F/D**

**@chfsky**

160 - Health, safety and comfort

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- **922 KAR 2:100 - Section 2. Certification Process.**  
**(9) Within Three (3) Months of Submission to the Cabinet of a Complete OIG-DRCC-03, an Applicant Shall:**  
**(a) In Accordance with KRS 199.8982(1)(a)(6), Demonstrate Completion of Six (6) Hours of Cabinet-approved Pre-service Orientation Training in The following topics:**  
**1. Federal Minimum Health and Safety Requirements Established in 45 C.F.R. 98.41 Related To:**  
**a. Prevention and Control of Infectious Diseases, Including Immunization;**  
**b. Prevention O**  
260 - Orientation/training plan

- **922 KAR 2:100 - Section 15. Food Requirements.**  
**(14) The Refrigerator Shall:**  
**(a) Be in Working Order; And**  
**(b) Maintain a Product Temperature at or Below Forty-five (45) Degrees Fahrenheit.**  
**Findings:**  
**General: Based on Observation, There Was No Thermometer in the Refrigerator; Therefore, It Could Not Be Determined if the Temperature Was Forty-five (45) Degrees Fahrenheit or Below.**  
715 - Refrigerator

- **922 KAR 2:100 - Section 15. Food Requirements.**  
**(15) Except if Thawed for Preparation or Use, Frozen Food Shall Be Kept at a Temperature of Zero Degrees Fahrenheit as Verified by a Thermometer In the freezer.**  
**Findings:**  
**General: Based on Observation, There Was No Thermometer in the Freezer; Therefore, It Could Not Be Determined if the Temperature Was Zero Degrees Fahrenheit or below.**  
**Children's Records Not In Compliance**  
720 - Freezer At Zero Degrees Fahrenheit

- **922 KAR 2:100 - Section 19. 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 214.034;**  
**Findings:**  
**General: Based on Review of Documentation, Four Children (DOE: 07/10/23, 07/08/23, 10/05/23, and 02/05/24), Did Not Have Documentation of Current immunizations.**  
**An Equal Opportunity Employer**  
730 - Immunization

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- **922 KAR 2:100 - Section 12. The General Requirements of the Family Child-Care Home Environment.**  
**(21) A Fire Drill Shall Be:**  
**(a) Conducted During Hours of Operation at Least Monthly; And**  
**(b) Documented.**  
**Findings:**  
**General: Based on Review of Documentation, There Was No Written Documentation of Completed Fire Drills Since January Available During the Survey.**  
765 - Fire Drill Requirements
- **922 KAR 2:100 - Section 12. The General Requirements of the Family Child-Care Home Environment.**  
**(22) An Earthquake Drill, Tornado Drill, Shelter-in-place Drill, and Lockdown Drill Shall Be:**  
**(a) Conducted During Hours of Operation at Least Quarterly; And**  
**(b) Documented.**  
**Findings:**  
**General: Based on Review of Documentation, There Was No Documentation That Earthquake/tornado/shelter-in-place/lockdown Drills Were Completed Available at Time of survey.**  
**Posted/Available Documentation In Compliance**  
**Anima**  
770 - Earthquake/Tornado/Shelter-in-Place/Lockdown Drill Requirements

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