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Inspection Report

Provider Name: Jackson, Debra Jean	Provider Information	CLR No: C3025
Provider Address: 92 Alexander Street, Bedford, KY, 40006	Provider Type: CERTIFIED	Capacity: 6

Inspection Type: Renewal Application	Inspection Information	Inspection No: 219007
Date Initiated: 03/06/2017 9:20 AM	Date Concluded: 03/06/2017 10:40 AM	
No. of Children Enrolled: 7	No. of Children Present: 5	

Inspection Report	
Supervision	In Compliance
General Administration	In Compliance
Provider Requirements	In Compliance
Provider Records	Not In Compliance
135 - Provider CPR/First Aid	Not In Compliance
<p>922 KAR 2:100 - Section 2. Certification Process. (4) An applicant shall be currently certified by an agency approved in accordance with 922 KAR 2:240 in infant and child: (a) Cardiopulmonary resuscitation (CPR); and (b) First aid.</p>	
Findings:	
<p>General: Based on Review of Documentation and interview the family care home failed to comply with regulatory requirements regarding First Aid and CPR. Upon request the family child care home provider was unable to present verification of current certification in CPR and First Aid. Review of the documentation presented revealed the certification had expired on 02/28/2017.</p>	
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

Inspection Report

Children's Records

Not In Compliance

590 - 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 and interview the family care home failed to maintain children's records in accordance with regulatory requirements. Upon request the family home child care provider did not present verification that the enrollment record for the child with the enrollment date of 04/22/2014 contained a current copy of immunization certificate.

595 - Children's information

Not In Compliance

922 KAR 2:100 - Section 18. Records.

(1) A provider shall maintain:

(b) A written record for each child:

- 1. Completed and signed by the child's parent;
- 2. Retained on file on the first day the child attends the family child-care home; and
- 3. To contain:
 - a. Identifying information about the child, which includes, at minimum, the child's name, address, and date of birth;
 - b. Contact information to enable the provider to contact the child's:
 - (i) Parent at the parent's home or place of employment;
 - (ii) Family physician; and
 - (iii) Preferred hospital;
 - c. The name of each person who is designated in writing to pick-up the child;
 - d. The child's general health status and medical history including, if applicable:
 - (i) Allergies;
 - (ii) Restriction on the child's participation in activities with specific instructions from the child's parent or health professional; and
 - (iii) Permission from the parent for third-party professional services in the family child-care home;
 - e. The name and phone number of each person to be contacted in an emergency situation involving or impacting the child;
 - f. Authorization by the parent for the provider to seek emergency medical care for the child in the parent's absence; and

Findings:

General: Based on Review of Documentation the family child care home failed to maintain children's records in accordance with regulatory requirements. Upon request the family home child care provider did not present verification that the provider had maintained an enrollment form for two (2) of the children present with an unknown enrollment date.

Written Documentation

Not In Compliance

635 - Attendance Records

Not In Compliance

922 KAR 2:100 - Section 18. Records.

(1) A provider shall maintain:

(c) Daily attendance records documenting the arrival and departure time of each child, including records that are required in accordance with 922 KAR 2:160, Section 13 if a child receives services from the provider through the Child Care Assistance Program;

Findings:

General: Based on Review of Documentation, and interview the family care home failed to maintain written documentation in accordance with regulatory requirements. Upon request, the family child care home provider did not provide verification that the daily attendance record for 03/06/2017 reflected the correct number of children in attendance. Review of the attendance record revealed the five (5) children present, had not been signed in.

645 - 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, and interview the family care home failed to maintain written documentation in accordance with regulatory requirements. Upon request the family child care home provider did not present verification that the monthly fire drill had been conducted for the months of January and February of 2017.

655 - 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 and interview, the family care home failed to maintain written documentation in accordance with regulatory requirements. Upon request the family child care home provider did not present verification that the evacuation plan in the event of a fire, natural disaster, or other threatening situation that may pose a health or safety hazard for a child in care had been updated and submitted to the local emergency management team within the last year.

Posted Documentation

In Compliance

Animals

Not Applicable

Posted Requirements

In Compliance

Signature of Provider/Representative

Title

Date