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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: Annual Inspection	Inspection Information	Inspection No: 243413
Date Initiated: 01/22/2018 11:09 AM	Date Concluded: 01/22/2018 1:20 PM	
No. of Children Enrolled: 8	No. of Children Present: 3	

Inspection Report	
Supervision	In Compliance
General Administration	Not In Compliance
65 - Health, safety and comfort	Not In Compliance
922 KAR 2:100 - Section 12. Care Requirements for a Provider.	
(1) A provider shall ensure the health, safety, and comfort of each child.	
Findings:	
General: Based on observation, the family child care home failed to comply with regulatory requirements. In the kitchen at lunchtime, the provider was preparing a small pot of green beans on the stove when an infant sleeping in the adjacent room began crying. The provider left the kitchen to attend to the infant and one (1) preschool child followed behind her; however, the other two (2) preschool children remained in the bathroom washing their hands. The bathroom was located within the kitchen, and the pot of green beans was still cooking on the front burner of the stove at this time. Consequently, while the provider was in the adjacent room, the pot of green beans and the hot stovetop were accessible to the preschool children in the bathroom. After having returned to the kitchen, a short while later, the provider left the kitchen a second time to attend to the same infant in the adjacent room who had awakened again. This time, all three (3) preschool children remained in the kitchen, eating their lunch at the table. The stovetop was turned off, but the steaming pot of green beans was still on the stove, pushed a little further back, but still accessible to the children. In the pink bathroom, there was a toilet bowl brush next to the toilet, accessible to children. In the child care area, there was a container of floor adhesive and a container of floor patch material on the bottom shelf of the children's cubbies which was located near the front door, accessible to children.	
120 - Information to Parents	Not In Compliance
922 KAR 2:100 - Section 19. Certified Family Child-Care Home Program.	
The certified family child-care home provider shall: (2) Make available a copy of the certification standards to each parent;	
(3) Provide each parent with the name, address, and telephone number of the cabinet for the purpose of registering a complaint if the parent believes the family child-care home provider is not meeting the standards;	
Findings:	
General: Based on review of documentation and interview, the family child care home provider failed to assure compliance with regulatory requirements. A copy of the certification standards 922 KAR 2:100 was not presented for review at the time of survey. The provider revealed she could not locate this documentation at the time of survey.	

Inspection Report

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 (1 ½) 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 and interview, the family child care home failed to maintain provider records in accordance with regulations. Review of provider records and ECE-TRIS report revealed the provider completed the pediatric abusive head trauma training (PAHT) on 1/17/13, which is over five (5) years ago. The provider revealed she has not completed any PAHT since the aforementioned date.

Programming

In Compliance

Premises

Not In Compliance

285 - Condition of Home

Not In Compliance

922 KAR 2:100 - Section 11. The General Requirements of the Family Child-Care Home Environment.

(21) A family child-care home shall:

- (a) Be clean;**
- (b) Be uncluttered;**
- (c) Be free of insects and rodents;**

Findings:

General: Based on observation, the family child care home failed to maintain the premises in accordance with regulations. In the orange bathroom, there were a few tiny, dead insects in the window sill.

305 - Garbage Stored Appropriately

Not In Compliance

922 KAR 2:100 - Section 11. The General Requirements of the Family Child-Care Home Environment.

(23) Indoor and outdoor garbage shall be stored in a waterproof container with a tight-fitting cover.

Findings:

General: Based on observation and interview, the family child care home failed to maintain the premises in accordance with regulations. In both bathrooms, there was a small garbage can that did not have a tight-fitting cover. The provider acknowledged the garbage cans were not covered.

310 - Toilet Room

Not In Compliance

922 KAR 2:100 - Section 13. Toilet and Diapering Requirements.

(1) A toilet room shall:

- (a) Have an adequate supply of toilet paper; and**
- (b) Be cleaned and sanitized daily.**

Findings:

General: Based on observation and interview, the family child care home failed to maintain the premises in accordance with regulations. In the pink bathroom, there were spots of black and brown substances in the toilet bowl. In the orange bathroom, there was a very visible ring around the toilet bowl. The provider revealed the bathrooms had not been cleaned and sanitized on a daily basis.

320 - Toilet

Not In Compliance

922 KAR 2:100 - Section 13. Toilet and Diapering Requirements.

(3) Each toilet shall:

- (a) Be kept in clean condition;**
- (b) Be kept in good repair;**
- (c) Be in a lighted room; and**
- (d) Have ventilation.**

Findings:

General: Based on observation, the family child care home failed to maintain the premises in accordance with regulations. In the pink bathroom, there were spots of black and brown substances in the toilet bowl. In the orange bathroom, there was a very visible ring around the toilet bowl.

Inspection Report

Hygienic Practices

Not In Compliance

365 - Diapering Space

Not In Compliance

922 KAR 2:100 - Section 13. Toilet and Diapering Requirements.

(9) If a child is being diapered, the child shall:

(b) Be placed on a surface that is:

- 1. Clean;**
- 2. Padded;**
- 3. Free of holes, rips, tears, or other damage;**
- 4. Nonabsorbent;**
- 5. Easily cleaned; and**
- 6. Free of items not used for diaper changing.**

Findings:

General: Based on observation and interview, the family child care home failed to comply with hygienic practices in accordance with regulations. In the pink bathroom, there were several spots of a grayish substance on the diaper changing pad. The provider revealed the diapering surface is used for diapering children.

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

Not In Compliance

420 - Toys

Not In Compliance

922 KAR 2:100 - Section 11. The General Requirements of the Family Child-Care Home Environment.

(9) Equipment and toys shall be:

- (a) Designated by the manufacturer as developmentally appropriate to the age of children in care;**
- (b) In sufficient quantity for the number of children in care; and**
- (c) Safe, sound, clean, and in good repair.**

Findings:

General: Based on observation and interview, the family child care home failed to maintain equipment in accordance with regulations. In the kitchen, the back padding on one of the high chairs was visibly torn, exposing the inner padding. The provider acknowledged the tears in the padding.

440 - Infant rest time

Not In Compliance

922 KAR 2:100 - Section 12. Care Requirements for a Provider.

(8) Rest time shall include adequate space specified by the child's age as follows:

(a) For an infant:

- 1. An individual non-tiered crib that meets Consumer Product Safety Commission standards established in 16 C.F.R. 1219-1220;**
- 2. A firm crib mattress in good repair with a clean tight-fitted sheet that is changed:**
 - a. Weekly; or**
 - b. Immediately if it is soiled or wet;**
- 3. No loose bedding; and**
- 4. No toys or other items except for the infant's pacifier; or**

Findings:

General: Based on observation, the family child care home failed to maintain equipment in accordance with regulations. In the child care area, an infant was sleeping in a crib with a loose-fitted crib sheet.

Transportation

Not Applicable

Food Service

In Compliance

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 child care home failed to maintain children's records in accordance with regulations. Review of children's files revealed an immunization certificate was not presented for review at the time of survey for one (1) child. The provider revealed she could not locate this documentation at the time of survey.

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 observation, review of documentation, and interview, the family child care home failed to maintain children's records in accordance with regulations. An infant enrolled 1/22/18 was present during the survey. Review of children's files revealed a written record containing all required enrollment information was not presented for review at the time of survey for the infant enrolled 1/22/18. The provider acknowledged this documentation was not on file at the time of survey.

605 - Written child care agreement

Not In Compliance

922 KAR 2:100 - Section 19. Certified Family Child-Care Home Program.

The certified family child-care home provider shall: (9) Maintain a written child care agreement with each child's parent, including the name of each person designated by the parent to pick up the child; and

Findings:

General: Based on review of documentation and interview, the family child care home failed to maintain children's records in accordance with regulations. Review of children's files revealed a written child care agreement was not presented for review at the time of survey for one (1) child. The provider revealed this documentation was not on file at the time of survey.

Written Documentation

Not In Compliance

610 - liability insurance

Not In Compliance

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; and**

Findings:

General: Based on review of documentation and interview, the family child care home failed to maintain written documentation in accordance with regulations. The commercial liability insurance presented for review at the time of survey expired 4/13/17. The provider revealed her insurance policy is current; however, she could not locate this documentation at the time of survey.

620 - Attendance Records Standards

Not In Compliance

922 KAR 2:100 - Section 10. Standards for the Provider.

(13) A provider shall:

- (b) Maintain 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 observation, review of documentation, and interview, the family child care home failed to maintain written documentation in accordance with regulations. On 1/22/18, there were four (4) children present; however, review of attendance records for 1/22/18 revealed only one (1) of the four (4) children had been signed in. The provider acknowledged that all of the children were not signed in.

625 - Fire Drill Requirements

Not In Compliance

922 KAR 2:100 - Section 11. The General Requirements of the Family Child-Care Home Environment.

(19) 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 regulations. Documentation of fire drills conducted from April 2017 – December 2017 was not presented for review at the time of survey. The provider revealed she conducted the drills; however, she could not locate this documentation at the time of survey.

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630 - Tornado Drill Requirements

Not In Compliance

922 KAR 2:100 - Section 11. The General Requirements of the Family Child-Care Home Environment.

(20) An earthquake drill and a tornado drill shall be conducted during hours of operation:

- (a) At least quarterly; 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 regulations. Documentation of earthquake and tornado drills conducted in the 2nd, 3rd, and 4th quarter 2017 were not presented for review at the time of survey. The provider revealed she conducted the drills; however, she could not locate this documentation at the time of survey.

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 observation, review of documentation, and interview, the family child care home failed to maintain written documentation in accordance with regulations. On 1/22/18, there were four (4) children present; however, review of attendance records for 1/22/18 revealed only one (1) of the four (4) children had been signed in. The provider acknowledged that all of the children were not signed in.

640 - Earthquake 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:

- (a) Quarterly practiced earthquake drills and tornado drills detailing the date, time, and participants in accordance with Section 11(20) of this administrative regulation;

Findings:

General: Based on review of documentation and interview, the family child care home failed to maintain written documentation in accordance with regulations. Documentation of earthquake and tornado drills conducted in the 2nd, 3rd, and 4th quarter 2017 were not presented for review at the time of survey. The provider revealed she conducted the drills; however, she could not locate this documentation at the time of survey.

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 child care home failed to maintain written documentation in accordance with regulations. Documentation of fire drills conducted from April 2017 – December 2017 was not presented for review at the time of survey. The provider revealed she conducted the drills; however, she could not locate this documentation at the time of survey.

Posted Documentation

Not In Compliance

680 - Posted Documentation

Not In Compliance

922 KAR 2:100 - Section 19. Certified Family Child-Care Home Program.

The certified family child-care home provider shall: (7) Post in a prominent area in the home:

- (a) The staff to child ratios described in Section 10 of this administrative regulation;
- (b) The planned program of activities;
- (c) Each statement of deficiency issued by the cabinet during the current certification period;
- (d) Each plan of correction submitted by the certified family child-care home to the cabinet during the current certification period; and
- (e) Daily schedule including any trips outside the family child-care home;

Findings:

General: Based on review of documentation and interview, the family child care home failed to post documentation in accordance with regulations. Each statement of deficiency issued by the cabinet during the current certification period and each plan of correction submitted by the certified family child-care home to the cabinet during the current certification period were not posted in a prominent area in the home. The provider acknowledged this documentation was not posted.

Animals

Not Applicable

Posted Requirements

In Compliance

Signature of Provider/Representative

Title

Date