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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: 278154
Date Initiated: 01/29/2019 11:15 AM	Date Concluded: 01/29/2019 1:30 PM	
No. of Children Enrolled: 7	No. of Children Present: 2	

Inspection Report	
Background Checks	Not In Compliance
5 - Background check/left alone/dismissed/relocated	Not In Compliance
<p>922 KAR 2:280 - Section 3. Implementation and Enforcement. (1) A person who is a child care staff member prior to January 1, 2018, shall submit to and complete background checks in accordance with this administrative regulation no later than September 30, 2018. (2) A child care staff member hired on or after April 1, 2018, shall: (a) Have completed the background checks required in accordance with this administrative regulation and been found to have no disqualifying offense prior to becoming a child care staff member; or (b) 1. Have submitted to the background checks required in accordance with this administrative regulation; 2. Not be left unsupervised with a child in care pending the completion of the background checks in accordance with this administrative regulation; and 3. Be dismissed or relocated from the residence if the person is found to have a disqualifying background check result.</p>	
Findings:	
<p>General: Based on review of documentation and interview, the family child home failed to comply with background checks in accordance with regulatory requirements. Review of the presented documentation revealed that the provider had a file that did not contain documentation to verify completion of the new background check. Review of KARES verified that the provider had not completed the new background check. Upon request, the provider did not present documentation to verify completion of the new background check.</p>	
Supervision	In Compliance
General Administration	Not In Compliance
160 - Health, safety and comfort	Not In Compliance
<p>922 KAR 2:100 - Section 12. Care Requirements for a Provider. (1) A provider shall ensure the health, safety, and comfort of each child.</p>	
Findings:	
<p>General: Based on observation, the family child care home failed to comply with the regulatory requirements in regards to the health, safety and comfort of children in care. There was a toilet bowl brush located next to the toilet in the first bathroom.</p>	
Provider Requirements	In Compliance

Inspection Report

Provider Records

Not In Compliance

245 - Adult in home/Assistant

Not In Compliance

922 KAR 2:100 - Section 2. Certification Process.

(5) An adult living in the home of the applicant, present during the hours of operation, or having unsupervised contact with a child in care, and the applicant's assistant shall:

- (a) Complete background checks in accordance with 922 KAR 2:280; and**

Findings:

General: Based on review of documentation and interview, the family child care home failed to maintain employee records in accordance with regulatory requirements. Review of the presented documentation revealed that the other adult who lives in the home and assists the provider when needed had a file that did not contain documentation to verify completion of the new background check. Review of KARES verified that the other adult living in the home had not completed the new background check. Upon request, the provider did not present documentation to verify that the other adult living in the home had completed the new background check.

265 - 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):

- 1. Within the second year of employment or operation in child care; and**
- 2. 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 employee records in accordance with regulatory requirements. Review of the presented documentation revealed that the provider had a file that did not contain documentation to verify completion of the nine (9) hours of cabinet approved training. Review of ECE-TRIS verified that the provider did not complete the nine (9) hours of cabinet approved training. Upon request, the provider did not present documentation to verify completion of the required training at the time of the survey.

Programming

In Compliance

Premises

Not In Compliance

420 - Sink

Not In Compliance

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

(2) A sink shall be;

- (a) Located near or in close proximity to toilets;**
- (b) Equipped with hot and cold running water that allows for hand washing;**
- (c) Equipped with hot water at a minimum temperature of ninety (90) degrees Fahrenheit and a maximum of 120 degrees Fahrenheit;**
- (d) Equipped with liquid soap and single use, disposable hand drying material;**
- (e) Equipped with an easily cleanable, covered waste receptacle; and**
- (f) Near or in close proximity to a changing area used for infants and toddlers.**

Findings:

General: Based on observation, the family child care home failed to maintain the premises in accordance with regulatory requirements. The sink located in the second bathroom was not equipped with single, disposable hand drying material.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

In Compliance

Transportation

Not Applicable

Food Service/Food Program

In Compliance

Food Service

Not In Compliance

695 - Weekly Menu

Not In Compliance

922 KAR 2:100 - Section 14. Food Requirements.

(10) A weekly menu shall be:

- (a) Prepared;**
- (b) Dated;**
- (c) Available to a parent of a child in care or the cabinet upon request; and**
- (d) Kept on file for thirty (30) calendar days.**

Findings:

General: Based on observation, the family child care home failed to maintain food service in accordance with regulatory requirements. Review of documentation revealed that the menu presented on 1/29/19 was dated 1/21-1/25.

Children's Records

In Compliance

Written Documentation

In Compliance

Posted/Available Documentation

In Compliance

Animals

Not Applicable

Posted Requirements

In Compliance

Signature of Provider/Representative

Title

Date