



**Andy Beshear**  
GOVERNOR

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

**Eric Friedlander**  
SECRETARY

**Melissa A. Moore, Director**  
Division of Regulated Child Care  
Northern Branch  
908 W. Broadway, 10-W  
Louisville, KY 40203

**Adam Mather**  
INSPECTOR GENERAL

Phone: (502) 595-5781 Fax: (502) 595-5773  
<https://chfs.ky.gov/agencies/os/oig>

**Inspection Report**

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

<b>Inspection Type:</b> Annual Inspection	<b>Inspection Information</b>	<b>Inspection No:</b> 292649
<b>Date Initiated:</b> 02/20/2020 10:40 AM	<b>Date Concluded:</b> 02/20/2020 12:25 PM	
<b>No. of Children Enrolled:</b> 7	<b>No. of Children Present:</b> 3	

Inspection Report	
<b>Background Checks</b>	<b>In Compliance</b>
<b>Supervision</b>	<b>In Compliance</b>
<b>General Administration</b>	<b>Not In Compliance</b>
<b>160 - Health, safety and comfort</b>	<b>Not In Compliance</b>
<b>922 KAR 2:100 - Section 12. Care Requirements for a Provider.</b>	
<b>(1) A provider shall ensure the health, safety, and comfort of each child.</b>	
<b>Findings:</b>	
General: Based on observation, a sink in the bathroom was in disrepair having been pulled away from the wall and was not secured, creating a safety risk to the children.	
<b>Provider Requirements</b>	<b>In Compliance</b>
<b>Provider Records</b>	<b>Not In Compliance</b>
<b>240 - Provider CPR/First Aid</b>	<b>Not In Compliance</b>
<b>922 KAR 2:100 - Section 2. Certification Process.</b>	
<b>(4) An applicant shall be currently certified by an agency approved in accordance with 922 KAR 2:240 in infant and child:</b>	
<b>(a) Cardiopulmonary resuscitation (CPR); and</b>	
<b>(b) First aid.</b>	
<b>Findings:</b>	
General: Based on interview and review of documentation, verification of completed CPR and First Aid certification was not available at the time of the survey. Interview with the provider revealed the documentation was not available.	
<b>250 - Adult in home/Assistant TB</b>	<b>Not In Compliance</b>
<b>922 KAR 2:100 - Section 2. Certification Process.</b>	
<b>(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:</b>	
<b>(b) Submit a copy of negative tuberculin results or a health professional's statement documenting that the adult is free of active tuberculosis.</b>	
<b>Findings:</b>	
General: Based on observation, interview and review of documentation, verification of negative results of a tuberculin test or a statement from a health care professional stating the adult living in the home is free of tuberculosis was not available at the time of the survey. The adult in the home was observed alone, caring for the children during the time of the survey. Interview with the provider revealed the documentation was not available at the time of the survey.	

Inspection Report

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 observation, interview and review of documentation, the family child care home provider failed to have documentation contained in the file revealing the required training hours. A review of an ECE-TRIS report also could not verify the required hours had been completed. Interview with the provider revealed the documents were not available at the time of the survey.

270 - Assistant CPR/FA, if applicable

Not In Compliance

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

(6) Prior to being left alone with a child, an assistant shall be certified by a cabinet-approved agency in infant and child:

- (a) CPR; and
(b) First aid.

Findings:

General: Upon request, the family child care home provider failed to reveal documentation of completed CPR/First Aid training for an adult living in the home and designated as an assistant. Interview with the provider revealed the documentation was not available at the time of the survey.

Programming

In Compliance

Premises

Not In Compliance

330 - Free from risk of harm

Not In Compliance

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

(1) A provider's home and each play area used for child care shall:

- (a) Be free from risk of harm in accordance with the requirements of this administrative regulation; and

Findings:

General: Based on observation, the family child care home's smoke detector was actively chirping, indicative of low functioning batteries, creating a risk of harm to the children by failing to function appropriately.

390 - 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: Observation of the family child care home's programming area revealed toys and equipment which failed to be maintained in a clean, orderly manner, appearing cluttered throughout the area.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

Not In Compliance

525 - Outdoor Play Area Safe

Not In Compliance

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

(13) An outdoor play area shall be free of unavoidable danger or risk.

Findings:

General: Observation of the family child care home's play area revealed lattice work surrounding an air conditioning unit was broken and in disrepair failing to provide a barrier to the unit, and created a safety risk to the children.

Equipment

In Compliance

Transportation

Not Applicable

Food Service/Food Program

In Compliance

Food Service

In Compliance

Children's Records

In Compliance

**Inspection Report**

**Written Documentation**

**Not In Compliance**

**765 - Fire Drill Requirements**

**Not In Compliance**

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

**(18) A fire drill shall be conducted during hours of operation:**

- (a) At least monthly; and**
- (b) Documented.**

**Findings:**

General: Based on interview and review of documentation, the family child care home provider failed to have documentation of fire drills conducted since September 2019. Interview with the provider revealed the documentation was not available at the time of the survey.

**770 - Earthquake Drill and 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:**

- (a) conducted during hours of operation at least quarterly; and**
- (b) Documented.**

**Findings:**

General: Based on interview and review of documentation, the family child care provider failed to have documentation revealing earthquake and tornado drills which had been conducted since September 2019. Interview with the provider revealed the documentation was not available at the time of the survey.

**795 - 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, the family child care home provider failed to have documentation revealing an evacuation plan had been completed and submitted prior to December 2019. Interview with the provider revealed the documentation was not available at the time of the survey.

**Posted/Available Documentation**

**In Compliance**

**Animals**

**In Compliance**

**Posted Requirements**

**In Compliance**

Signature of Provider/Representative

Title

Date