



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

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Inspection Report

Provider Name: 3 Sisters and the Mom Daycare, LLC	Provider Information	CLR No: L359240
Provider Address: 60 Rowena Drive, Somerset, KY, 42501	Provider Type: LICENSED TYPE I	Capacity: 25
Owner(s): 3 Sisters And The Mom Daycare Llc		Director(s): McFarland, Heather Marie

Inspection Type: Renewal Application	Inspection Information	Inspection No: 220416
Date Initiated: 07/18/2017 12:45 PM	Date Concluded: 07/18/2017 2:15 PM	
	No. of Children Present: 12	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance

320 - TB Verification **Not In Compliance**

922 KAR 2:110. Section 5. Staff Requirements.
(1) Child-care center staff:
(b) Shall provide, prior to employment and every two (2) years thereafter:
 1. A statement from a health professional that the individual is free of active tuberculosis; or
 2. A copy of negative tuberculin results.

Findings:

General: Based on review of documentation, the surveyor found that one (1) staff (DOH: 11/3/14) file contained a copy of a tuberculin skin test result that was no longer current as of 3/24/17.

340 - Training **Not In Compliance**

922 KAR 2:110. Section 5. Staff Requirements.
(14) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following:
(a) Six (6) hours of cabinet-approved orientation within the first three (3) months of employment;
(b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment, including one and one-half (1 ½) hours of pediatric abusive head trauma training; and
(c) Fifteen (15) hours of cabinet-approved early care and education training during each subsequent year of employment, including one and one-half (1 ½) hours of pediatric abusive head trauma training completed once every five (5) years.

Findings:

General: Based on review of documentation and ECE - TRIS, the surveyor found the following:

- (1.) Staff (DOH: 11/3/14) obtained five (5) of the required fifteen (15) hours of cabinet - approved early care and education training.
- (2.) Staff (DOH: 8/18/11) obtained one (1) of the required fifteen (15) hours of cabinet - approved early care and education training.
- (3.) Staff (DOH: 9/2/10) obtained two (2) of the required fifteen (15) hours of cabinet - approved early care and education training.
- (4.) Staff (DOH: 10/22/10) obtained five (5) of the required fifteen (15) hours of cabinet - approved early care and education training.

Inspection Report

Programming

In Compliance

Premises

Not In Compliance

590 - Toilet **Not In Compliance**

922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.

(4) 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 to outside air.**

Findings:

General: Based on observation, the surveyor found that the bathroom's toilet had not been flushed. During interview, staff reported a child forgot to flush the toilet after using it.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

Not In Compliance

690 - Playground Conditions **Not In Compliance**

922 KAR 2:120. Section 4. Premises Requirements.

(20) An outdoor play area shall be:

- (d) Safe from foreseeable hazard;**
- (e) Well drained;**
- (f) Well maintained;**
- (g) In good repair; and**
- (h) Visible to staff at all times.**

Findings:

General: Based on observation, the surveyor found that the outdoor playground's grass was not well maintained as evidenced by the height of the grass. Staff reported during interview that someone was coming to the center to mow the grass on the date of the surveyor's visit.

Equipment

In Compliance

Transportation

Not Applicable

Food Service

In Compliance

Children's Records

In Compliance

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

In Compliance

Signature of
Provider/Representative

Title

Date