



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

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Inspection Report

Provider Name: 3 Sisters and the Mom Daycare	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: 245213
Date Initiated: 07/10/2018 9:50 AM	Date Concluded: 07/10/2018 11:15 AM	
	No. of Children Present: 12	

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

410 - Training **Not In Compliance**

922 KAR 2:090. Section 11. Staff Requirements.
(16) 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 cabinet-approved 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 cabinet-approved pediatric abusive head trauma training completed once every five (5) years.

Findings:

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

1. A staff file (DOH: 11/3/14) contained only eleven (11) hours of required annual training for 11/3/16 - 11/2/17. Review of ECE-TRIS, confirmed that the staff member had only completed eleven (11) hours of training. Upon interview, staff-in-charge stated that she thought the staff member had completed all of the required annual training.
2. A staff file (DOH: 9/2/10) contained documentation that Pediatric Abusive Head Trauma (PAHT) training had been completed on 1/23/13. Staff-in-charge reported that the training has not been renewed; therefore, PAHT training was not completed every five (5) years as required.

Programming	In Compliance
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Inspection Report

Premises

Not In Compliance

520 - Inaccessible Items

Not In Compliance

922 KAR 2:120. Section 3. General Requirements.

- (7) The following shall be inaccessible to a child in care:**
- (a) Toxic cleaning supplies, poisons, and insecticides;**
 - (b) Matches, cigarettes, lighters, and flammable liquids; and**
 - (c) Personal belongings and medications of staff.**

Findings:

General: Based on observation and interview, the surveyor found that a toilet cleaning brush was stored in the cabinet under the sink in the restroom off of the hallway. The toilet brush was accessible to the children as the child safety latch on the cabinet was not working properly. Staff stated they were not aware that the safety latch was not working.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

Not In Compliance

755 - Protective Surface

Not In Compliance

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

- (21) A protective surface shall:**
- (a) Be provided for outdoor play equipment used to:**
 - 1. Climb;**
 - 2. Swing; and**
 - 3. Slide; and**
 - (b) Have a fall zone equal to the height of the equipment.**

Findings:

General: Based on observation and interview, the surveyor found that a Little Tikes slide was located on the grassy portion of the playground and did not have a protective surface. Staff reported that the slide was new.

Equipment

In Compliance

Transportation

Not Applicable

Food Service/Food Program

In Compliance

Food Service

In Compliance

Children's Records

In Compliance

Written Documentation

Not In Compliance

1160 - Daily Attendance Records

Not In Compliance

922 KAR 2:090. Section 9. Records.

- (1) A child-care center 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 child-care center through the Child Care Assistance Program;**

Findings:

General: Based on review of documentation, observation, and interview, the surveyor found that twelve (12) children were present at the center but only eight (8) children had been signed in. Staff-in-charge stated that if a parent fails to sign a child in that she reminds them when they pick up the child to sign the child in and out for the day.

Posted Documentation

In Compliance

Animals

In Compliance

Signature of
Provider/Representative

Title

Date