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CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

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Inspection Report

Provider Name: Caldera, Tammy Michelle	Provider Information	CLR No: C68494
Provider Address: 610 Peaceful Drive, Elizabethtown, KY, 42701	Provider Type: CERTIFIED	Capacity: 6

Inspection Type: Annual Inspection	Inspection Information	Inspection No: 231691
Date Initiated: 09/20/2017 12:30 PM	Date Concluded: 09/20/2017 1:45 PM	
No. of Children Enrolled: 11	No. of Children Present: 4	

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 child care home failed to comply with regulations regarding general administration. Observation in the bathroom revealed there was a plunger and toilet brush next to the toilet.	
Provider Requirements	In Compliance
Provider Records	Not In Compliance
150 - Orientation/training plan	Not In Compliance
922 KAR 2:100 - Section 2. Certification Process. (9) Within three (3) months of submission to the cabinet of a complete OIG-DRCC-03, an applicant shall: (a) Demonstrate completion of six (6) hours of cabinet-approved training in accordance with KRS 199.8982(1)(a)6; and (b) Develop and implement a written plan for obtaining nine (9) hours of annual cabinet-approved training as required in Section 10(1) of this administrative regulation.	
Findings:	
General: Based on review of documentation and interview, the child care home failed to maintain provider records in accordance with regulations. Review of staff files revealed two (2) staff members with a hire date 05/16/2015 and 05/15/2015 had not completed state approved orientation training. Interview with the provider revealed this documentation was not on file at the time of survey.	
Programming	In Compliance
Premises	In Compliance
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	In Compliance
Transportation	Not Applicable
Food Service	In Compliance

Inspection Report

**Children's Records
Written Documentation**

**In Compliance
Not In Compliance**

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 review of documentation and interview, the child care home failed to comply with regulations regarding written documentation. Review of the attendance records and interview with the provider revealed not all four (4) children present during time of survey were signed in on the daily attendance records; only two (2) were signed in on the daily attendance record for that day.

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 child care home failed to post documentation in accordance with regulations. The daily activities for the certified home were not posted. Interview with the provider revealed this information was not available at the time of survey.

Animals

In Compliance

Posted Requirements

In Compliance

Signature of Provider/Representative

Title

Date