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**Inspection Report**

<b>Provider Name:</b> Jodie's House	<b>Provider Information</b>	<b>CLR No:</b> L383422
<b>Provider Address:</b> 786 Ackerly Drive, Independence, KY, 41051	<b>Provider Type:</b> LICENSED TYPE II	<b>Capacity:</b> 12
<b>Owner(s):</b> Allison, Francis Marguerite		<b>Director(s):</b> Allison, Francis Marguerite

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 221276
<b>Date Initiated:</b> 10/09/2017 9:58 AM	<b>Date Concluded:</b> 10/09/2017 11:00 AM	
	<b>No. of Children Present:</b> 7	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
<b>150 - Adult Resident Requirements</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:110. Section 5. Staff Requirements.</b></p> <p><b>(13)(a) For each adult residing at a Type II child-care center, the results of the following shall be maintained on file at the center a:</b></p> <ol style="list-style-type: none"> <li><b>1. Criminal records check indicating that the adult has not been convicted of, entered an Alford or guilty plea to, a:</b> <ol style="list-style-type: none"> <li><b>a. Crime pursuant to KRS 17.165; or</b></li> <li><b>b. Drug-related felony, and five (5) years have not lapsed since the person was fully discharged from imprisonment, probation, or parole;</b></li> </ol> </li> <li><b>2. Child abuse and neglect check using the central registry in accordance with 922 KAR 1:470, indicating that the adult has not been found by the cabinet to have abused or neglected a child;</b></li> <li><b>3. Criminal records check for any previous state of residence completed once if:</b> <ol style="list-style-type: none"> <li><b>a. The adult resided outside the state of Kentucky in the last five (5) years; and</b></li> <li><b>b. No criminal records check has been completed for the adult's previous state of residence. The check shall indicate that the adult has not been convicted of, or has not entered an Alford plea or a plea of guilty to, an offense under a criminal statute of the United States or of another state similar to an offense specified in subparagraph 1 of this paragraph; and</b></li> </ol> </li> <li><b>4. Copy of negative tuberculin results or a health professional's statement documenting that the adult is free of tuberculosis. Every two (2) years, the adult shall provide negative tuberculin results or health professional's statement documenting that the adult is free of tuberculosis.</b></li> </ol> <p><b>(b) An address check of the Sex Offender Registry conducted on behalf of the applicant for a Type II child-care center and supporting documentation shall indicate that no individual residing in the household is a registered sex offender.</b></p>	
<b>Findings:</b>	
<p>General: Based on Review of Documentation, it was found that the provider's husband who resides in the home had the results of a T.B. test read 7/22/14. This exceeds the two (2) year time frame.</p>	
<b>Director Requirements</b>	<b>In Compliance</b>

**Inspection Report**

**Employee Records**

**Not In Compliance**

**335 - Qualified Substitute**

**Not In Compliance**

**922 KAR 2:110. Section 5. Staff Requirements.**

**(7) Each qualified substitute staff person shall:**

- (a) Meet the staff requirements of this administrative regulation; and**
- (b) Provide the required documentation to verify compliance with this administrative regulation.**

**Findings:**

General: Based on Review of Documentation, it was found that a staff person with a hire date of 8/12/15 and listed as a substitute had the results of a T.B. test dated 5/15/15. This exceeds the two (2) year time frame. In addition a review of ECE-Tris records and a review of documentation in this staff person's file it was found that only 13.5 hours of training had been completed for this staff persons 2016-2017 training year.

**Programming**

**In Compliance**

**Premises**

**Not In Compliance**

**460 - Inaccessible Items**

**Not In Compliance**

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

**(7) Except in accordance with subsection (8) of this section, the following shall be inaccessible to a child in care:**

- (a) Toxic cleaning supplies, poisons, and insecticides;**
- (b) Knives and sharp objects;**
- (c) Matches, cigarettes, lighters, and flammable liquids;**
- (d) Plastic bags;**
- (e) Litter and rubbish;**
- (f) Bar soap; and**
- (g) Personal belongings and medications of staff.**

**Findings:**

General: Based on Observation, at the time of the survey the child safety latch under the sink was not working properly allowing for the cabinet door to be opened easily. Cleaning supplies are kept in the cabinet making them accessible to the children. Labels on the cleaning supplies indicate to keep out of the reach of children.

**Hygienic Practices**

**In Compliance**

**First Aid/Medication**

**In Compliance**

**Outdoor Play Area**

**In Compliance**

**Equipment**

**In Compliance**

**Transportation**

**Not Applicable**

**Food Service**

**In Compliance**

**Children's Records**

**Not In Compliance**

**1075 - Enrollment Information**

**Not In Compliance**

**922 KAR 2:110. Section 3. Records.**

**(1) A child-care center shall maintain:**

**(b) A written record for each child:**

- 1. Completed and signed by the child's parent;**
- 2. Retained on file on the first day the child attends the child-care center; and**
- 3. To contain:**
  - a. Identifying information about the child, which includes, at minimum, the child's name, address, and date of birth;**
  - b. Contact information to enable a person in charge to contact the child's:**
    - (i) Parent at the parent's home or place of employment;**
    - (ii) Family physician; and**
    - (iii) Preferred hospital;**
  - c. The name of each person who is designated in writing to pick-up the child;**
  - d. The child's general health status and medical history including, if applicable:**
    - (i) Allergies;**
    - (ii) Restriction on the child's participation in activities with specific instructions from the child's parent or health professional; and**
    - (iii) Permission from the parent for third-party professional services in the child-care center;**
  - e. The name and phone number of each person to be contacted in an emergency situation involving or impacting the child;**
  - f. Authorization by the parent for the child-care center to seek emergency medical care for the child in the parent's absence;**

**Findings:**

General: Based on Review of Documentation, there was one (1) child's enrollment information that had the word "any" put on the line where it said preferred hospital. The child has been enrolled since 11/23/15.

**Written Documentation**

**In Compliance**

**Inspection Report**

**Posted Documentation**

**Not In Compliance**

**1155 - Posting Requirements**

**Not In Compliance**

**922 KAR 2:110. Section 2. General.**

**(7) In addition to the posting requirement of KRS 199.898(3), a child-care center shall post the following in a conspicuous place and make available for public inspection:**

- (a) Each statement of deficiency and civil penalty notice issued by the cabinet during the current licensure year;**
- (b) Each plan of correction submitted by the child-care center to the cabinet during the current licensure year;**
- (c) Information on the Kentucky Consumer Product Safety Program and the program's website as specified in KRS 199.897;**
- (d) A description of services provided by the child-care center, including:
  - 1. Current rates for child care; and**
  - 2. Each service charged separately and in addition to the basic rate for child care;****
- (e) Minimum staff-to-child ratios and group size established in 922 KAR 2:120; and**
- (f) Daily schedule.**

**Findings:**

General: Based on Observation, at the time of the visit the statement of deficiencies and plan of correction from the relicensure survey conducted on 9/28/16 was not posted.

**Animals**

**Not Applicable**

Signature of Provider/Representative

Title

Date