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Inspection Report

Provider Name: Coronel, Graciela Maria	Provider Information	CLR No: C70970
Provider Address: 5611 Jeanine Drive, Louisville, KY, 40219	Provider Type: CERTIFIED	Capacity: 6

Inspection Type: Annual Inspection	Inspection Information	Inspection No: 220017
Date Initiated: 05/10/2017 11:00 AM	Date Concluded: 05/10/2017 2:30 PM	
No. of Children Enrolled: 4	No. of Children Present: 1	

Inspection Report	
Supervision	In Compliance
General Administration	In Compliance
Provider Requirements	Not In Compliance
130 - Parent/Family Activity	Not In Compliance
922 KAR 2:100 - Section 19. Certified Family Child-Care Home Program. The certified family child-care home provider shall: (8) Coordinate at least one (1) annual activity involving parental or family participation;	
Findings:	
General: Based on review of documentation, the family child care home provider failed to assure compliance with regulatory requirements. The provider did not have verification of coordinating at least one (1) annual activity involving parental or family participation.	
Provider Records	Not In Compliance
145 - Adult in home/Assistant TB	Not In Compliance
922 KAR 2:100 - Section 2. Certification Process. (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 submit to the cabinet: (d) A copy of negative tuberculin results or a health professional's statement documenting that the adult is free of active tuberculosis.	
Findings:	
General: Based on review of documentation and interview, the family child care home failed to maintain employee records in accordance with regulatory requirements. Review of the presented provider file revealed that the provider did not have a statement from a health care professional stating that the individual is free from active tuberculosis. Upon request, the provider did not present a current statement for review at the time of the survey.	
155 - 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): a. Within the second year of employment or operation in child care; and b. Every subsequent five (5) years of employment or operation in child care.	
Findings:	
General: Based on review of documentation and interview, the family child care home failed to maintain employee records in accordance with regulatory requirements. Review of documentation revealed a written plan for obtaining nine (9) hours of annual cabinet-approved training was not presented for review. Upon request, the provider did not present a written plan for review at the time of the survey.	

Inspection Report

Programming

In Compliance

Premises

In Compliance

Hygienic Practices

In Compliance

First Aid/Medication

Not In Compliance

400 - First Aid Supplies

Not In Compliance

922 KAR 2:100 - Section 15. Medication and First Aid.

(5) First aid supplies shall include a fully-equipped first aid kit containing the following non-expired items:

- (a) Liquid soap;**
- (b) Adhesive bandages;**
- (c) Sterile gauze;**
- (d) Medical tape;**
- (e) Scissors;**
- (f) Thermometer;**
- (g) Flashlight;**
- (h) Cold pack;**
- (i) First-aid book;**
- (j) Disposable gloves; and**
- (k) CPR mouthpiece.**

Findings:

General: Based on observation and interview, the family child care home failed to comply with the regulatory requirements regarding first aid and/or medication. Observation of the first aid supplies revealed that the provider did not have a thermometer. Upon request, the provider did not locate a thermometer at the time of the survey.

Outdoor Play Area

In Compliance

Equipment

In Compliance

Transportation

Not Applicable

Food Service

In Compliance

Children's Records

Not In Compliance

590 - Immunization

Not In Compliance

922 KAR 2:100 - Section 18. Records.

(1) A provider shall maintain:

(a) A current immunization certificate for each child in care within thirty (30) days of the child's enrollment, unless an attending physician or the child's parent objects to the immunization of the child pursuant to KRS 214.036;

Findings:

General: Based on review of documentation and interview, the family child care home failed to maintain children's records in accordance with regulatory requirements. Review of the presented children's files revealed children with enrollment dates 5/1/17 and 2/14/17 did not have a current immunization certificates. Upon request, the provider did not present current certificates for review at the time of the survey.

595 - Children's information

Not In Compliance

922 KAR 2:100 - Section 18. Records.

(1) A provider 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 family child-care home; 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 the provider 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 family child-care home;**
 - 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 provider to seek emergency medical care for the child in the parent's absence; and**

Findings:

General: Based on review of documentation and interview, the family child care home failed to maintain children's records in accordance with regulatory requirements as follows:

- 1) The file for a child with enrollment date 2/14/17 did not contain the name of the family's preferred hospital. Upon request, the provider did not present the documentation for review at the time of the survey.
- 2) The provider did not present for review any documentation for a child with an enrollment date of 8/14/16.

Inspection Report

Written Documentation

Not In Compliance

640 - Earthquake Drills

Not In Compliance

922 KAR 2:100 - Section 18. Records.

(5) A certified family child-care home provider shall maintain a written record of:

- (a) Quarterly practiced earthquake drills and tornado drills detailing the date, time, and participants in accordance with Section 11(20) of this administrative regulation;**

Findings:

General: Based on review of documentation and interview, the family child care home failed to maintain written documentation in accordance with regulatory requirements. Upon surveyor request, the provider failed to present for review documentation of earthquake and tornado drills for the 1st and 2nd quarters of 2017.

645 - Fire Drills

Not In Compliance

922 KAR 2:100 - Section 18. Records.

(5) A certified family child-care home provider shall maintain a written record of:

- (b) Monthly practiced fire drills detailing the date, time, and participants in accordance with Section 11(19) of this administrative regulation; and**

Findings:

General: Based on review of documentation and interview, the family child care home failed to maintain written documentation in accordance with regulatory requirements. Upon surveyor request, the provider failed to present documentation of monthly practiced fire drills for 2017 for review.

655 - 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 and interview, the family child care home failed to maintain written documentation in accordance with regulatory requirements. Upon surveyor request, the provider did not present a written evacuation plan for review.

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, the family child care home failed to post documentation in accordance with regulatory requirements. The provider did not have a statement of deficiency or plan of correction posted at the time of the survey.

Animals

Not Applicable

Posted Requirements

In Compliance

Signature of Provider/Representative

Title

Date