



**Andy Beshear**  
GOVERNOR

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

**Eric Friedlander**  
SECRETARY

**Melissa A. Moore, Director**  
Division of Regulated Child Care  
Northern Branch  
908 W. Broadway, 10-W  
Louisville, KY 40203

**Adam Mather**  
INSPECTOR GENERAL

Phone: (502) 595-5781 Fax: (502) 595-5773  
<https://chfs.ky.gov/agencies/os/oig>

**Inspection Report**

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

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 244083
<b>Date Initiated:</b> 04/25/2018 7:20 AM	<b>Date Concluded:</b> 04/25/2018 9:30 AM	
<b>No. of Children Enrolled:</b> 5	<b>No. of Children Present:</b> 5	

Inspection Report	
<b>Background Checks</b>	<b>In Compliance</b>
<b>Supervision</b>	<b>In Compliance</b>
<b>General Administration</b>	<b>Not In Compliance</b>
<b>160 - Health, safety and comfort</b>	<b>Not In Compliance</b>
<b>922 KAR 2:100 - Section 12. Care Requirements for a Provider.</b>	
<b>(1) A provider shall ensure the health, safety, and comfort of each child.</b>	
<b>Findings:</b>	
General: Based on observation, interview, and review of documentation, the family child care home failed to comply with regulatory requirements. There was a crib in one of the rooms, which the provider revealed was used by toddlers and not infants. Documentation verifying that the crib met the Consumer Product Safety Commission standards established in 16 C.F.R. 1219-1220 was not presented for review at the time of survey. The provider revealed she could not locate this documentation at the time of survey. In the bathroom, there were: (A) Two (2) plungers and a toilet bowl brush next to the toilet; (B) Several mini-bottles of hand sanitizer stored in an unlocked drawer at the bottom of the sink cabinet; and (C) A large bottle of hand sanitizer sitting on the sink. The provider acknowledged that the aforementioned items were accessible to children in care.	
<b>Provider Requirements</b>	<b>In Compliance</b>
<b>Provider Records</b>	<b>Not In Compliance</b>
<b>240 - Provider CPR/First Aid</b>	<b>Not In Compliance</b>
<b>922 KAR 2:100 - Section 2. Certification Process.</b>	
<b>(4) An applicant shall be currently certified by an agency approved in accordance with 922 KAR 2:240 in infant and child:</b>	
<b>(a) Cardiopulmonary resuscitation (CPR); and</b>	
<b>(b) First aid.</b>	
<b>Findings:</b>	
General: Based on review of documentation and interview, the family child care home failed to maintain provider records in accordance with regulations. Current certification by a cabinet-approved agency in infant and child CPR and First Aid was not presented for review at the time of survey for the provider hired 6/30/16. The provider revealed this documentation was not available for review at the time of survey.	
<b>Programming</b>	<b>In Compliance</b>

Inspection Report

Premises

Not In Compliance

345 - Harmful Items Inaccessible

Not In Compliance

922 KAR 2:100 - Section 11. The General Requirements of the Family Child-Care Home Environment.

- (3) The areas of the home that are accessible to children in care shall be free from items harmful to children including the following items:
  - (a) Cleaning supplies, poisons, paints, and insecticides;
  - (b) Knives, scissors, and sharp objects;
  - (c) Power tools, lawn mowers, hand tools, nails, and other equipment;
  - (d) Matches, cigarettes, lighters, combustibles, and flammable liquids;
  - (e) Alcoholic beverages;
  - (f) Plastic bags; and
  - (g) Litter and rubbish.

Findings:

General: Based on observation, the family child care home failed to maintain the premises in accordance with regulations. In the bathroom, Lysol foam cleaner and another bathroom cleaner were stored in an unlocked cabinet underneath the sink. In the kitchen, two (2) pairs of adult scissors were stored in an unlocked drawer near the sink. All of these items were accessible to children in care.

355 - Covered Outlets

Not In Compliance

922 KAR 2:100 - Section 11. The General Requirements of the Family Child-Care Home Environment.

- (5) Electrical outlets not in use shall be covered.

Findings:

General: Based on observation and interview, the family child care home failed to maintain the premises in accordance with regulations. In the living room, there were two (2) uncovered outlets on the wall behind the sofa seat. The provider revealed the outlets do not work; however, she still acknowledged that they were not covered. In the kitchen, there was one (1) uncovered outlet on the wall near the table and two (2) uncovered outlets on the wall near the sink. In one of the bedrooms, used by children in care, there were two (2) uncovered outlets on the wall underneath the crib. In the bathroom, there were two (2) uncovered outlets on the wall near the sink. The provider acknowledged several outlets were uncovered.

390 - Condition of Home

Not In Compliance

922 KAR 2:100 - Section 11. The General Requirements of the Family Child-Care Home Environment.

- (20) A family child-care home shall:
  - (a) Be clean;
  - (b) Be uncluttered;
  - (c) Be free of insects and rodents;

Findings:

General: Based on observation, the family child care home failed to maintain the premises in accordance with regulations. In the bathroom, there was a dust buildup in the ceiling vent.

420 - Sink

Not In Compliance

922 KAR 2:100 - Section 13. Toilet and Diapering Requirements.

- (2) A sink shall be;
  - (a) Located near or in close proximity to toilets;
  - (b) Equipped with hot and cold running water that allows for hand washing;
  - (c) Equipped with hot water at a minimum temperature of ninety (90) degrees Fahrenheit and a maximum of 120 degrees Fahrenheit;
  - (d) Equipped with liquid soap and single use, disposable hand drying material;
  - (e) Equipped with an easily cleanable, covered waste receptacle; and
  - (f) Near or in close proximity to a changing area used for infants and toddlers.

Findings:

General: Based on observation and interview, the family child care home failed to maintain the premises in accordance with regulations. In the bathroom and kitchen, the hot water temperature of the sinks exceeded one-hundred-twenty (120) degrees Fahrenheit. The provider acknowledged the water was too hot.

Hygienic Practices

In Compliance

First Aid/Medication

Not In Compliance

485 - Medication Locked/First Aid/Diaper cream/Sunscreen/Toothpaste

Not In Compliance

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

- (1) Medication, including medicine that requires refrigeration, shall be stored in a locked container or area with a lock unless the medication is:
  - (a) A first aid supply and is maintained in accordance with subsection (4) of this section;
  - (b) Diaper cream, sunscreen, or toothpaste. Diaper cream, sunscreen, or toothpaste shall be inaccessible to a child;

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. In the bathroom, there was a medicinal hair treatment kit sitting on the sink, accessible to children in care. The provider acknowledged the kit was not stored in a locked place.

Inspection Report

515 - 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) Adhesive bandages;
- (b) Sterile gauze;
- (c) Medical tape;
- (d) Scissors;
- (e) Thermometer;
- (f) Disposable gloves; and
- (g) 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 kit presented for review at the time of survey and interview with provider revealed the kit was not equipped with a CPR mouthpiece.

Outdoor Play Area

In Compliance

Equipment

Not In Compliance

535 - Toys

Not In Compliance

922 KAR 2:100 - Section 11. The General Requirements of the Family Child-Care Home Environment.

(8) Equipment and toys shall be:

- (a) Designated by the manufacturer as developmentally appropriate to the age of children in care;
- (b) In sufficient quantity for the number of children in care; and
- (c) Safe, sound, clean, and in good repair.

Findings:

General: Based on observation, the family child care home failed to maintain equipment in accordance with regulations. In the bathroom, there was a light dust buildup and a few hair strands in the toilet training chair.

540 - Trampoline

Not In Compliance

922 KAR 2:100 - Section 11. The General Requirements of the Family Child-Care Home Environment.

(15) A trampoline shall not be accessible to a child in the care of a provider.

Findings:

General: Based on interview and observation, the family child care home failed to maintain equipment in accordance with regulations. The provider revealed her backyard is used as the outdoor play area. There was a small, child-sized trampoline in the backyard, accessible to children in care. The provider acknowledged this equipment was in the backyard.

Transportation

Not Applicable

Food Service/Food Program

In Compliance

Food Service

In Compliance

Children's Records

Not In Compliance

730 - 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 regulations. Review of three (3) children's files revealed a current immunization certificate was not presented for review at the time of survey for one (1) child. The provider acknowledged the child's immunization certificate was no longer current.

**735 - 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 regulations. Review of three (3) children's files revealed: (A) The written record for two (2) children failed to contain contact information to enable the provider to contact the child's preferred hospital; (B) The written record for all three (3) children failed to contain authorization by the parent for the provider to seek emergency medical care for the child in the parent's absence; (C) The written record for all three (3) children failed to contain the name and phone number of each person to be contacted in an emergency situation involving or impacting the child; (D) The written record for all three (3) children failed to contain the name of each person who is designated in writing to pick-up the child; and (E) The written record for all three (3) children failed to contain the child's general health status and medical history. The provider acknowledged this documentation was not on file at the time of survey.

**Written Documentation**

**Not In Compliance**

**750 - Liability insurance**

**Not In Compliance**

**922 KAR 2:100 - Section 2. Certification Process.**

**(2) An applicant for certification shall:**

- (b) Obtain commercial liability insurance of at least \$50,000 per occurrence; and**

**Findings:**

General: Based on review of documentation and interview, the family child care home failed to maintain written documentation in accordance with regulations. The commercial liability insurance presented for review at the time of survey expired 7/20/17. The provider revealed her insurance policy is current; however, this documentation was not available for review at the time of survey.

**765 - Fire Drill Requirements**

**Not In Compliance**

**922 KAR 2:100 - Section 11. The General Requirements of the Family Child-Care Home Environment.**

**(18) A fire drill shall be conducted during hours of operation:**

- (a) At least monthly; and**
- (b) Documented.**

**Findings:**

General: Based on review of documentation and interview, the family child care home failed to maintain written documentation in accordance with regulations. Documentation of fire drills conducted from June 2017 – March 2018 was not presented for review at the time of survey. The provider revealed these drills were not conducted.

**Posted/Available Documentation**

**In Compliance**

**Animals**

**Not Applicable**

**Posted Requirements**

**In Compliance**

Signature of Provider/Representative

Title

Date