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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Thomas, Amanda Lynn	Provider Information	CLR No: C70971
Provider Address: 1219 Gallaher, Ashland, KY, 41101	Provider Type: CERTIFIED	Capacity: 6

Inspection Type: Annual Inspection	Inspection Information	Inspection No: 306225
Date Initiated: 03/18/2021 1:35 PM	Date Concluded: 03/18/2021 2:20 PM	
No. of Children Enrolled: 6	No. of Children Present: 5	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
General Administration	Not In Compliance
110 - Written Plan of Correction	Not In Compliance
922 KAR 2:100 - Section 4. Statement of Deficiency and Corrective Action Plans. (2) Except for a violation posing an immediate threat, a family child-care home shall submit a written corrective action plan to the cabinet or its designee within ten (10) calendar days from receipt of the statement of deficiency to eliminate or correct the regulatory violation.	
Findings:	
A PLAN OF CORRECTION WAS DUE ON 04/26/2021 AND AS OF 04/28/2021, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED.	
Provider Requirements	In Compliance
Provider Records	Not In Compliance
240 - Provider CPR/First Aid	Not In Compliance
922 KAR 2:100 - Section 2. Certification Process. (4) An applicant shall be currently certified by an agency approved in accordance with 922 KAR 2:240 in infant and child: (a) Cardiopulmonary resuscitation (CPR); and (b) First aid.	
Findings:	
General: Based on review of documentation, this regulatory requirement was not met. At the time of the visit, it was found that the provider's CPR and First aid card had expired 2/9/21.	

Inspection Report

265 - Provider Training Requirements

Not In Compliance

922 KAR 2:100 - Section 10. Standards for the Provider.

(1)(a) Between July 1 and June 30 of the following calendar year, a provider shall complete 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) to be completed:

- 1. Within the second year of employment or operation in child care; and
- 2. Every subsequent five (5) years of employment or operation in child care.

(b) A provider or assistant's compliance with the training in accordance with paragraph (a) of this subsection or subsection (8) of this section shall be verified through the cabinet-designed database maintained pursuant to 922 KAR 2:240.

Findings:

General: Based on review of documentation and the Training Records Information System (TRIS), the provider had a pediatric abusive head trauma training class certificate that was dated 3/7/16; therefore, this training is no longer valid.

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/Food Program

In Compliance

Food Service

Not In Compliance

695 - Weekly Menu

Not In Compliance

922 KAR 2:100 - Section 15. Food Requirements.

(10) A weekly menu shall be:

- (a) Prepared;
- (b) Dated;
- (c) Available to a parent of a child in care or the cabinet upon request; and
- (d) Kept on file for thirty (30) calendar days.

Findings:

General: Based on review of documentation and interview, the provider did not have a weekly menu prepared or posted. The provider stated that she did not have ink in her printer; therefore, was not able to print a menu for the week.

Children's Records

Not In Compliance

730 - Immunization

Not In Compliance

922 KAR 2:100 - Section 19. 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, this regulatory requirement was not met. The following was found:

- 1. One child had an immunization certificate that was no longer current as of 3/15/20.
- 2. One child had an immunization certificate on file that did not contain the required information (expiration date).
- 3. One child did not have an immunization certificate on file.
- 4. One child had an immunization certificate on file that stated "This child is not up to date".

735 - Children's information

Not In Compliance

922 KAR 2:100 - Section 19. 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;**

Findings:

General: Based on review of documentation, observation, and interview, this regulatory requirement was not met. Three children that were identified as being present in the provider's home on the day of the inspection had no identifying information on file including a written record completed and signed by the child's parent.

The provider stated that this documentation was located in a different binder that she did not have in the home at the time of the inspection.

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;**

Findings:

General: Based on review of documentation and interview, this regulatory requirement was not met. The provider's insurance policy was no longer current as of 9/1/19. The provider stated that she had current insurance; however, did not have documentation on file for the surveyor to review.

760 - Attendance Records Standards

Not In Compliance

922 KAR 2:100 - Section 10. Standards for the Provider.

- (12) A provider shall:**
- (b) Maintain 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 14, if a child receives services from the provider through the Child Care Assistance Program.**

Findings:

General: Based on review of documentation and interview, this regulatory requirement was not met. The provider had no documentation of arrival and departure times for the children enrolled in her program. The only documentation on file for the surveyor to review was an attendance sheet from September 2020. The provider stated that she did not print a blank attendance form for the week because she did not have ink for her printer.

Posted/Available Documentation

Not In Compliance

825 - Posted Documentation

Not In Compliance

922 KAR 2:100 - Section 20. Certified Family Child-Care Home Program.

The certified family child-care home provider shall:

- (7) Make available to a parent upon request:**
- (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, this regulatory requirement was not met. During a review of the required postings, it was found that the provider did not have a written daily plan posted.

Inspection Report

Animals

Not In Compliance

830 - Animals

Not In Compliance

922 KAR 2:100 - Section 17. Animals.

(1) An animal shall not be allowed in the presence of a child in care:

(a) Unless:

- 1. The animal is under the supervision and control of an adult;**
- 2. Written parental consent has been obtained; and**
- 3. The animal is certified as vaccinated against rabies; or**

(b) Except in accordance with subsection (3) of this section.

(2) A parent shall be notified in writing if a child has been bitten or scratched by an animal.

(3) An animal that is considered undomesticated, wild, or exotic shall not be allowed at a certified family child-care home unless the animal is:

- (a) A part of a planned program activity led by an animal specialist affiliated with a zoo or nature conservatory; and**
- (b) In accordance with 301 KAR 2:081 and 301 KAR 2:082.**

Findings:

General: Based on review of documentation, this regulatory requirement was not met. The following was found:

- 1. There was no documentation on file to verify two household pets (cats) were vaccinated for rabies.
- 2. The rabies certificates for one cat (Lela) was no longer current as of 1/21/21.

Posted Requirements

In Compliance

Emergency Regulation

Not In Compliance

855 - Emergency Regulation

Not In Compliance

922 KAR 2:415E. Emergency Regulation.

Due to the current declared public health emergency caused by the Novel Coronavirus Disease (COVID-19), certified family child care homes must operate under Centers for Disease Control and Prevention and public health guidelines, as mandated by 922 KAR 2:415E, to prevent the spread of COVID-19.

Findings:

General: Based on review of documentation, observation, and a review of the Training Records Information System (TRIS), this regulatory requirement was not met. The following was found:

- 1. The provider was not wearing a mask or any type of face covering throughout the entire inspection.
- 2. The provider did not have evidence of completing the required ECE 202 training class (Requirements for Reopening Child Care in Kentucky).

Signature of Provider/Representative

Title

Date