Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

Melissa A. Moore, Director
Division of Regulated Child Care
Eastern Branch
455 Park Place, Suite 120A
Lexington, KY 40511
Phone: (859) 246-2301 Fax: (859) 246-2307
https://chfs.ky.gov/agencies/os/oig

Eric Friedlander
SECRETARY

Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Information		
Provider Name: Frederick, Pamela B	**Provider Type:** CERTIFIED	**CLR No:** C71003
Provider Address: 1012 Griffin Drive, Lawrenceburg, KY, 40342		**Capacity:**

Inspection Information		
Inspection Type: Initial Application		**Inspection No:** 221334
Date Initiated: 08/10/2017 9:50 AM	**Date Concluded:** 08/10/2017 10:30 AM	
	No. of Children Present:	

Inspection Report	
Supervision	**Discussed**
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 blankets and pillows provided for the children for nap time were piled together in a closet. This is not a sanitary method of storage for those items.

Provider Requirements	**In Compliance**
Provider Records	**In Compliance**
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, there was no CPR mouthguard in the home's First Aid kit. In an interview with the Provider it was found that a mouthguard had not been obtained at the time of the survey.

Outdoor Play Area	**In Compliance**
Equipment	**In Compliance**
Transportation	**In Compliance**
Food Service	**Not In Compliance**

545 - Snack   **Not In Compliance**

> **922 KAR 2:100 - Section 14. Food Requirements.**
> **(8) A snack shall include two (2) of the following:**
> **(a) Milk;**
> **(b) Protein source;**
> **(c) Fruit, vegetable, or 100 percent juice; or**
> **(d) Whole grain or enriched grain bread.**

Findings:

Based on record review: the menu posted in the home listed cheese puffs and milk, juice or water for snack. Cheese puffs are not considered a component for a meal or snack.

550 - Lunch/Dinner   **Not In Compliance**

> **922 KAR 2:100 - Section 14. Food Requirements.**
> **(9) Lunch and dinner shall include:**
> **(a) Milk;**
> **(b) Protein source;**
> **(c) 1. Two (2) vegetables;**
> **   2. Two (2) fruits; or**
> **   3. One (1) fruit and one (1) vegetable; and**
> **(d) Whole grain or enriched grain bread.**

Findings:

Based on record review: the menu posted in the home listed peanut butter & jelly sandwiches, chips, pineapple and milk, juice or water for snack. Chips are not considered a component for a meal or snack.

Children's Records	**Discussed**
Written Documentation	**In Compliance**
Posted Documentation	**Not In Compliance**

670 - Daily Planned Program of Activities   **Not In Compliance**

> **922 KAR 2:100 - Section 12. Care Requirements for a Provider.**
> **(12) A certified family child care home shall provide a daily planned program:**
> **(a) Posted in writing in a conspicuous location;**
> **(b) Of activities that are individualized and developmentally appropriate for each child served;**
> **(c) That provides experience to promote the individual child's physical, emotional, social, and intellectual growth and well-being; and**

Findings:

General: Based on Observation, a daily program of activities that are individualized and developmentally appropriate for each child served was not posted in the child care home.

Animals	**In Compliance**
Posted Requirements	**In Compliance**

Signature of Provider/Representative	Title	Date