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GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES
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Inspection Report

Provider Name: Frederick, Pamela D	Provider Information	CLR No: C71003
Provider Address: 1012 Griffin Drive, Lawrenceburg, KY, 40342	Provider Type: CERTIFIED	Capacity: 6

Inspection Type: Annual Inspection	Inspection Information	Inspection No: 293473
Date Initiated: 06/19/2020 11:35 AM	Date Concluded: 06/19/2020 12:50 PM	
No. of Children Enrolled: 6	No. of Children Present: 1	

Inspection Report		
Background Checks		In Compliance
Supervision		In Compliance
General Administration		In Compliance
Provider Requirements		In Compliance
Provider Records		In Compliance
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		In Compliance

Inspection Report

Children's Records

Not In Compliance

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 observation and review of documentation, this regulatory requirement was not met. The certified provider did not have a written record for a child that was enrolled in August 2017. The child did not have a file that included identifying information about the child, contact information including, the parent's home address, place of employment, the child's family physician, and preferred hospital. There was not a written pick-up list for the child, no general health information and no authorization by the parent for the provider to seek emergency medical care for the child in the parent's absence.

745 - Written child care agreement

Not In Compliance

922 KAR 2:100 - Section 19. Certified Family Child-Care Home Program.

The certified family child-care home provider shall:

(9) Maintain a written child care agreement with each child's parent, including the name of each person designated by the parent to pick up the child; and

Findings:

General: Based on observation and review of documentation, this regulatory requirement was not met. The certified provider did not have a written child care agreement on file for a child enrolled in August 2017. The certified provider did not have a list of designated individuals that could pick the child up specified by the parent.

Written Documentation

Not In Compliance

795 - 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 observation and review of documentation, this regulatory requirement was not met. The certified provider did not have written evidence that a current emergency preparedness plan was submitted to the local emergency management officials in accordance with KRS 199.895

Posted/Available Documentation

In Compliance

Animals

In Compliance

Posted Requirements

In Compliance

Signature of Provider/Representative

Title

Date