



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
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>

Adam Mather
INSPECTOR GENERAL

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: Renewal Application	Inspection Information	Inspection No: 306471
Date Initiated: 03/19/2021 1:19 PM	Date Concluded: 03/19/2021 2:10 PM	
No. of Children Enrolled: 7	No. of Children Present: 5	

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		Not In Compliance
555 - Infant rest time		Not In Compliance

922 KAR 2:100 - Section 13. Care Requirements for a Provider.

(9) Rest time shall include adequate space specified by the child's age as follows:

(a) For an infant:

- 1. An individual non-tiered crib that meets Consumer Product Safety Commission standards established in 16 C.F.R. 1219-1220;**
- 2. A firm crib mattress in good repair with a clean tight-fitted sheet that is changed:**
 - a. Weekly; or**
 - b. Immediately if it is soiled or wet;**
- 3. No loose bedding, such as a bumper or a blanket; and**
- 4. No toys or other items except for the infant's pacifier;**

Findings:

General: Based on observation, there were two cribs that had bumper pads woven in and out of the crib slats and then tied at one end. Bumper pads cannot be used in a crib.

Transportation	In Compliance
Food Service/Food Program	In Compliance
Food Service	In Compliance
Children's Records	In Compliance

Inspection Report		
Written Documentation		Not In Compliance
760 - Attendance Records Standards		Not In Compliance
<div> <div>922 KAR 2:100 - Section 10. Standards for the Provider.</div> <div>(12) A provider shall:</div> <div>(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.</div> </div>		
Findings: General: Based on review of documentation, the time of departure for four children in attendance was not documented on 3/18/2021.		
Posted/Available Documentation		In Compliance
Animals		Not Applicable
Posted Requirements		In Compliance
Emergency Regulation		In Compliance

Signature of Provider/Representative

Title

Date