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GOVERNOR

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

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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: 320455
Date Initiated: 06/15/2022 10:45 AM	Date Concluded: 06/15/2022 11:35 AM	
No. of Children Enrolled: 8	No. of Children Present: 4	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
General Administration	In Compliance
Provider Requirements	In Compliance
Provider Records	Not In Compliance
260 - Orientation/training plan	Not In Compliance
922 KAR 2:100 - Section 2. Certification Process. (9) Within three (3) months of submission to the cabinet of a complete OIG-DRCC-03, an applicant shall: (a) Demonstrate completion of six (6) hours of cabinet-approved training in accordance with KRS 199.8982(1)(a)6; and (b) Develop and implement a written plan for obtaining nine (9) hours of annual cabinet-approved training as required in Section 10(1) of this administrative regulation.	
Findings: General: Based on review of documentation, this regulatory requirement was not met. There was no evidence of a written plan for obtaining nine hours of annual cabinet-approved training.	
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, this regulatory requirement was not met. A review of the provider's file and the Early Care and Education Training Records Information System (ECE-TRIS) website found that the provider had not completed the required nine hours of annual, cabinet-approved training.	
Programming	In Compliance

Inspection Report	
Premises	Not In Compliance
420 - Sink	Not In Compliance
922 KAR 2:100 - Section 14. 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, this regulatory requirement was not met. A tour of the provider's home found that the diaper changing area was positioned next to the children's playroom on the lower level of the home and the sink was in a bathroom approximately 12 to 15 feet away; therefore, the sink was not immediately adjacent to the diaper changing table.	
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
Children's Records	In Compliance
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, the provider's insurance policy was dated 2/26/21 to 2/26/22; therefore, it was no longer current.	
Posted/Available Documentation	Not In Compliance
820 - Diapering/Handwashing Procedures	Not In Compliance
922 KAR 2:100 - Section 14. Toilet and Diapering Requirements. (8) The proper methods of diapering and hand-washing shall be available at each diaper changing area.	
Findings: General: Based on observation, the proper methods of diapering and handwashing were not available at the diaper changing area.	
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, the planned program of activities (lesson plan) posted did not contain a date; therefore, the surveyor was unable to determine if it was current.	
Animals	In Compliance
Posted Requirements	In Compliance

Signature of Provider/Representative

Title

Date