



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

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Inspection Report

Provider Name: Jackson, Terri Lynn	Provider Information	CLR No: C71005
Provider Address: 4516 Dumesnil Street, Louisville, KY, 40211	Provider Type: CERTIFIED	Capacity: 6

Inspection Type: Annual Inspection	Inspection Information	Inspection No: 244647
Date Initiated: 04/12/2018 10:00 AM	Date Concluded: 04/12/2018 12:30 PM	
No. of Children Enrolled: 8	No. of Children Present: 3	

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 07/16/2018 AND AS OF 08/06/2018, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED.		
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 In Compliance
590 - Laws for driver's license/insurance		Not In Compliance
922 KAR 2:100 - Section 17. Transportation. (1) If transportation is provided or arranged by the certified family child-care home provider, the provider shall: (e) Conform to state laws pertaining to vehicles, driver's license, and insurance pursuant to KRS 186.020.		
Findings: General: Based on interview and review of documentation, the family child care home failed to comply with regulatory requirements regarding transportation. Interview with provider revealed her personal vehicle, a silver KIA van, was used to transport children. Review of documentation revealed insurance coverage was not presented for review at the time of survey for the silver KIA van. Interview with provider revealed she had an insurance policy for the van but was unable to present supporting documentation.		
Food Service/Food Program		In Compliance

Inspection Report**Food Service****In Compliance****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 review of documentation and interview, the family child care home failed to maintain children's records in accordance with regulations. Review of children's files revealed the written record for three (3) children enrolled 9/9/17, 9/14/17 and 3/28/18 failed to contain contact information to enable the provider to contact the child's preferred hospital. Interview with provider revealed this documentation was not on file at the time of survey.

Written Documentation**In Compliance****Posted/Available Documentation****In Compliance****Animals****Not Applicable****Posted Requirements****In Compliance**Signature of
Provider/Representative

Title

Date