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**Inspection Report**

<b>Provider Name:</b> Brown, Kristina J	<b>Provider Information</b>	<b>CLR No:</b> C71050
<b>Provider Address:</b> 10057 Braxton Drive, Union, KY, 41091	<b>Provider Type:</b> CERTIFIED	<b>Capacity:</b> 6

<b>Inspection Type:</b> Annual Inspection	<b>Inspection Information</b>	<b>Inspection No:</b> 292060
<b>Date Initiated:</b> 12/18/2019 12:45 PM	<b>Date Concluded:</b> 12/18/2019 1:45 PM	
<b>No. of Children Enrolled:</b> 6	<b>No. of Children Present:</b> 5	

Inspection Report	
<b>Background Checks</b>	<b>Not In Compliance</b>
<b>5 - Background check/left alone/dismissed/relocated</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:280 - Section 3. Implementation and Enforcement.</b>                      (1) A person who is a child care staff member prior to January 1, 2018, shall submit to and complete background checks in accordance with this administrative regulation no later than September 30, 2018.                      (2) A child care staff member hired on or after April 1, 2018, shall:                      (a) Have completed the background checks required in accordance with this administrative regulation and been found to have no disqualifying offense prior to becoming a child care staff member; or                      (b) 1. Have submitted to the background checks required in accordance with this administrative regulation;                      2. Not be left unsupervised with a child in care pending the completion of the background checks in accordance with this administrative regulation; and                      3. Be dismissed or relocated from the residence if the person is found to have a disqualifying background check result.</p>	
<b>Findings:</b>	
General: Based on interview, a child living in the home recently became an adult and the provider did not submit any background check information on that adult. The adult does not work with the children.	
<b>Supervision</b>	<b>In Compliance</b>
<b>General Administration</b>	<b>Not In Compliance</b>
<b>145 - Alcohol/Controlled Substance/Smoking</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:100 - Section 10. Standards for the Provider.</b>                      (10) During hours of operation, a provider and another person in the home shall:                      (a) Be free of the influence of alcohol or a controlled substance except for use of a controlled substance as prescribed by a physician; and                      (b) Prohibit smoking or vaping in the presence of children in care.</p>	
<b>Findings:</b>	
General: Based on observation, there were two bottles of wine in the inside door of the refrigerator. These items were accessible to the children.	
<b>Provider Requirements</b>	<b>In Compliance</b>
<b>Provider Records</b>	<b>In Compliance</b>
<b>Programming</b>	<b>In Compliance</b>

**Inspection Report**

**Premises**

**Not In Compliance**

**345 - Harmful Items Inaccessible**

**Not In Compliance**

**922 KAR 2:100 - Section 11. The General Requirements of the Family Child-Care Home Environment.**

**(3) The areas of the home that are accessible to children in care shall be free from items harmful to children including the following items:**

- (a) Cleaning supplies, poisons, paints, and insecticides;**
- (b) Knives, scissors, and sharp objects;**
- (c) Power tools, lawn mowers, hand tools, nails, and other equipment;**
- (d) Matches, cigarettes, lighters, combustibles, and flammable liquids;**
- (e) Plastic bags; and**
- (f) Litter and rubbish.**

**Findings:**

General: Based on observation, a bottle of Lysol was found sitting on top of the bathroom sink counter and two fly traps were present, one above the sink and another near the window. This bathroom is used by the children and the Lysol and fly traps were accessible to the children.

**390 - Condition of Home**

**Not In Compliance**

**922 KAR 2:100 - Section 11. The General Requirements of the Family Child-Care Home Environment.**

**(21) A family child-care home shall:**

- (a) Be clean;**
- (b) Be uncluttered;**
- (c) Be free of insects and rodents;**

**Findings:**

General: Based on observation, the following was found:

- 1) There was a spilled substance found inside the bottom shelf of the refrigerator.
- 2) There were dozens of gnats found inside the refrigerator.
- 3) There were food crumbs and spills found on the kitchen floor.
- 4) The entire bathroom sink countertop was covered with makeup items, cleaning supplies and hair products.
- 5) The trashcan next to the toilet was overflowing onto the ground.
- 6) There was a pile of clothes on the floor next to the bathroom sink.

**420 - Sink**

**Not In Compliance**

**922 KAR 2:100 - Section 13. 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, there were no hand drying materials available for the children in the bathroom.

**425 - Toilet**

**Not In Compliance**

**922 KAR 2:100 - Section 13. Toilet and Diapering Requirements.**

**(3) Each toilet shall:**

- (a) Be kept in clean condition;**
- (b) Be kept in good repair;**
- (c) Be in a lighted room; and**
- (d) Have ventilation.**

**Findings:**

General: Based on observation, there was a brown substance found inside the toilet bowl in the bathroom that is used by the children.

**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**

**730 - Immunization**

**Not In Compliance**

**922 KAR 2:100 - Section 18. Records.**

**(1) A provider shall maintain:**

**(a) A current immunization certificate for each child in care within thirty (30) days of the child's enrollment, unless an attending physician or the child's parent objects to the immunization of the child pursuant to KRS 214.036;**

**Findings:**

General: Based on review of documentation, children enrolled on 05/28/19 and 06/03/19, had immunization records on file that had expired.

**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; and**

**Findings:**

General: Based on interview, provider could not locate a current copy of her liability insurance.

**780 - Documentation of Earthquake Drills and Tornado Drills**

**Not In Compliance**

**922 KAR 2:100 - Section 18. Records.**

**(5) A certified family child-care home provider shall maintain a written record of:**

**(a) Quarterly practiced earthquake drills and tornado drills detailing the date, time, and participants in accordance with Section 11(20) of this administrative regulation;**

**Findings:**

General: Based on interview, provider could not locate written documentation of the quarterly earthquake and tornado drills.

**785 - Fire Drills**

**Not In Compliance**

**922 KAR 2:100 - Section 18. Records.**

**(5) A certified family child-care home provider shall maintain a written record of:**

**(b) Monthly practiced fire drills detailing the date, time, and participants in accordance with Section 11(19) of this administrative regulation; and**

**Findings:**

General: Based on interview, provider could not locate written documentation of the monthly fire drills.

**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 interview and review of documentation, all areas of the emergency preparedness plan on file was not completed.

**Posted/Available Documentation**

**Not In Compliance**

**825 - Posted Documentation**

**Not In Compliance**

**922 KAR 2:100 - Section 19. 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 observation, the following was not posted:

1) Daily planned program of activities.

2) Each statement of deficiency that was issued by the Cabinet during the current certification period.

3) Each plan of correction submitted by the certified child-care home to the Cabinet during the current certification period.

4) The daily schedule.

**Animals**

**In Compliance**

**Posted Requirements**

**In Compliance**

Signature of Provider/Representative

Title

Date