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Inspection Report

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

Inspection Type: Renewal Application	Inspection Information	Inspection No: 305908
Date Initiated: 01/29/2021 1:00 PM	Date Concluded: 03/01/2021 1:18 PM	
No. of Children Enrolled: 6	No. of Children Present: 6	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
General Administration	In Compliance
Provider Requirements	In Compliance
Provider Records	Not In Compliance
240 - Provider CPR/First Aid	Not In Compliance
<p>922 KAR 2:100 - Section 2. Certification Process. (4) An applicant shall be currently certified by an agency approved in accordance with 922 KAR 2:240 in infant and child: (a) Cardiopulmonary resuscitation (CPR); and (b) First aid.</p>	
<p>Findings: Based on review of documentation, the child-care provider's First Aid and CPR certifications were no longer valid as of 1/31/2020. The provider stated that she renewed the CPR certification online and presented documentation from International CPR Institute. This online company is not a cabinet approved training source.</p>	
Programming	In Compliance

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, the following was found accessible to the children in care:

1. An ashtray full of discarded cigarettes on an outdoor table.
2. A Vuse Menthol refill pod for an e-cigarette on the kitchen table.
3. Make-up, lotion, and other miscellaneous products in a container on the bathroom sink countertop.

Hygienic Practices

In Compliance

First Aid/Medication

Not In Compliance

485 - Medication Locked/First Aid/Diaper cream/Sunscreen/Toothpaste

Not In Compliance

922 KAR 2:100 - Section 15. Medication and First Aid.

(1) Medication, including medicine that requires refrigeration, shall be stored in a locked container or area with a lock unless the medication is:

- (a) A first aid supply. A first aid supply shall be maintained in accordance with subsection (4) of this section;**
- (b) Diaper cream, sunscreen, or toothpaste. Diaper cream, sunscreen, or toothpaste shall be inaccessible to a child in care;**

Findings:

General: Based on observation, two bottles of prescribed medications intended for the provider were found on the kitchen counter. It should be noted that although the medication was not within reach of the children, the medication should be stored in a locked container.

515 - First Aid Supplies

Not In Compliance

922 KAR 2:100 - Section 15. Medication and First Aid.

(5) First aid supplies shall include a fully-equipped first aid kit containing the following non-expired items:

- (a) Adhesive bandages;**
- (b) Sterile gauze;**
- (c) Medical tape;**
- (d) Scissors;**
- (e) Thermometer;**
- (f) Disposable gloves; and**
- (g) CPR mouthpiece.**

Findings:

Based on observation, the provider did not have adhesive bandages available in case of need.

Outdoor Play Area

Not In Compliance

525 - Outdoor Play Area Safe

Not In Compliance

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

(13) An outdoor play area shall be free of unavoidable danger or risk.

Findings:

General: Based on observation, several piles of dog feces was on the outside deck where the children play.

Equipment

Not In Compliance

555 - Infant rest time

Not In Compliance

922 KAR 2:100 - Section 12. 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; or**

Findings:

General: Based on observation, an untucked blanket was found inside of a crib with a four-month-old infant.

Transportation

Not Applicable

Food Service/Food Program

In Compliance

Inspection Report

Food Service

Not In Compliance

710 - Bottles

Not In Compliance

922 KAR 2:100 - Section 14. Food Requirements.

(13) Each child's bottle shall be:

- (a) Labeled;**
- (b) Covered; and**
- (c) Refrigerated.**

Findings:

General: Based on observation, the surveyor found two uncovered bottles in the refrigerator.

Children's Records

In Compliance

Written Documentation

Not In Compliance

765 - Fire Drill Requirements

Not In Compliance

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

(18) A fire drill shall be conducted during hours of operation:

- (a) At least monthly; and**
- (b) Documented.**

Findings:

General: Based on interview and review of documentation, a fire drill was not conducted and documented for the month of February 2021.

Posted/Available Documentation

In Compliance

Animals

Not In Compliance

830 - Animals

Not In Compliance

922 KAR 2:100 - Section 16. Animals.

(1) An animal shall not be allowed in the presence of a child in care:

(a) Unless:

- 1. The animal is under the supervision and control of an adult;**
- 2. Written parental consent has been obtained; and**
- 3. The animal is certified as vaccinated against rabies; or**

(b) Except in accordance with subsection (3) of this section.

(2) A parent shall be notified in writing if a child has been bitten or scratched by an animal.

(3) An animal that is considered undomesticated, wild, or exotic shall not be allowed at a certified family child-care home unless the animal is:

- (a) A part of a planned program activity led by an animal specialist affiliated with a zoo or nature conservatory; and**
- (b) In accordance with 301 KAR 2:081 and 301 KAR 2:082.**

Findings:

General: Based on observation, the surveyor found two dogs contained in their crates, but the crates were in the children's play space. Although the dogs were not roaming freely about the house, the children still had access to the dogs by reaching through the openings of the crates.

Based on interview, the child-care provider did not have written parental consent for the dogs to be in the presence of the children in care.

Posted Requirements

In Compliance

Emergency Regulation

In Compliance

Signature of Provider/Representative

Title

Date