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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: Annual Inspection	Inspection Information	Inspection No: 319440
Date Initiated: 02/21/2022 11:00 AM	Date Concluded: 02/21/2022 1:00 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

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, the provider did not complete the required nine hours of annual training. A review of ECE-Tris confirmed that she only completed two hours from July 1, 2020 to June 30, 2021.

Programming	In Compliance
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Inspection Report

Premises

Not In Compliance

370 - Emergency numbers

Not In Compliance

922 KAR 2:100 - Section 12. The General Requirements of the Family Child-Care Home Environment.

(8) A certified family child-care home shall have:

(b) A list of emergency numbers posted on each level used for child care or maintained in the contacts of each telephone, including numbers for the:

- 1. Police;**
- 2. Fire station;**
- 3. Emergency medical care and rescue squad; and**
- 4. Poison control center.**

Findings:

General: Based on observation, there was not a list of emergency numbers made available (including numbers for the: police; fire station; emergency medical care and rescue squad; and poison control center) at the time of survey.

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, the water temperature at the bathroom sink used for the children to wash hands registered 128 degrees when measured with a thermometer. For the health and safety of the children, the temperature should not be over 120 degrees.

Hygienic Practices

In Compliance

First Aid/Medication

Not In Compliance

515 - First Aid Supplies

Not In Compliance

922 KAR 2:100 - Section 16. 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:

General: Based on observation, there were no disposable gloves available on the day of survey. The provider said she had just run out and had placed an order.

Outdoor Play Area

In Compliance

Equipment

In Compliance

Transportation

In Compliance

Food Service/Food Program

In Compliance

Food Service

In Compliance

Children's Records

Not In Compliance

730 - Immunization

Not In Compliance

922 KAR 2:100 - Section 19. 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, three children enrolled on 2/1/21, did not have current immunization records on file. All of their records expired in November of 2021.

Inspection Report

Written Documentation

Not In Compliance

780 - Documentation of Earthquake Drills and Tornado Drills

Not In Compliance

922 KAR 2:100 - Section 19. 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 12(20) of this administrative regulation;

Findings:

General: Based on review of documentation, there was no documentation of who participated in the earthquake or tornado drills on file.

785 - Fire Drills

Not In Compliance

922 KAR 2:100 - Section 19. 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 12(19) of this administrative regulation;

Findings:

General: Based on review of documentation, there was no documentation of who participated in the fire drills on file.

795 - Evacuation Plan Records

Not In Compliance

922 KAR 2:100 - Section 19. 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 review of documentation, there was no evidence that the provider's emergency preparedness plan had been updated or submitted to the proper authority for review since 2019.

Posted/Available Documentation

In Compliance

Animals

Not In Compliance

830 - Animals

Not In Compliance

922 KAR 2:100 - Section 17. 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 review of documentation, one of the dogs in the home, had a rabies vaccination record that expired on 12/10/21. The dog was in the presence of the children.

Posted Requirements

In Compliance

Signature of Provider/Representative

Title

Date