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Inspection Report

Provider Name: Arnett, Remona Laniese	Provider Information	CLR No: C71064
Provider Address: 1409 Grapevine Road, Madisonville, KY, 42431	Provider Type: CERTIFIED	Capacity: 6

Inspection Type: Annual Inspection	Inspection Information	Inspection No: 292652
Date Initiated: 01/24/2020 10:25 AM	Date Concluded: 01/24/2020 12:30 PM	
No. of Children Enrolled: 6	No. of Children Present: 5	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
General Administration	In Compliance
Provider Requirements	In Compliance
Provider Records	In Compliance
Programming	In Compliance
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, three (3), quart size tin cans of Always Save Charcoal Lighter fluid were labeled, "Keep out of reach of children," and were stored on the bottom rack of a smoker/grill in the outdoor play area. In addition, a rake was stored in the outdoor play area. A small aerosol spray bottle of Glade Air Freshener was labeled, "Keep out of reach of children," and was stored on the toilet tank lid in the bathroom. All of these items were accessible to children.

Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance

Inspection Report

Equipment

Not In Compliance

550 - Playpens

Not In Compliance

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

(24) Playpens and play yards shall:

- (a) Meet the federal standards as issued by the Consumer Product Safety Commission, including 16 C.F.R. 1221;**
- (b) Be manufactured for commercial use; and**
- (c) Not be used for sleeping or napping.**

Findings:

General: Based on review of documentation and interview, the provider did not have documentation, on file, from the manufacturer to ensure two (2) play yards met federal safety standards. In addition, an infant and toddler each slept in a play yard during rest time.

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, a crib was not present in the provider's home at the time an infant rested. Therefore, a crib was not provided for an infant during rest time.

Transportation

Not Applicable

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 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, a child, first date of attendance on 12/16/19, had an immunization certificate on file that was valid until 01/15/2020.

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, a child, first date of attendance on 10/29/19, did not have authorization by the parent, on file, for the provider to seek emergency medical care for the child in the parent's absence. A child, first date of attendance on 12/16/19, did not have enrollment information on file.

Inspection Report

745 - Written child care agreement

Not In Compliance

922 KAR 2:100 - Section 19. Certified Family Child-Care Home Program.

The certified family child-care home provider shall:

- (9) Maintain a written child care agreement with each child's parent, including the name of each person designated by the parent to pick up the child; and**

Findings:

General: Based on review of documentation, a child, first date of attendance on 10/29/19, did not have authorization by the parent, on file, for the provider to seek emergency medical care for the child in the parent's absence. A child, first date of attendance on 12/16/19, did not have enrollment information on file.

Written Documentation

Not In Compliance

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 review of documentation, quarterly, practiced earthquake and tornado drills were conducted, but the names of participants were not documented.

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 review of documentation, monthly, practiced fire drills were conducted, but the names of participants were not documented.

Posted/Available Documentation

Not In Compliance

820 - Diapering/Handwashing Procedures

Not In Compliance

922 KAR 2:100 - Section 13. 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 were not posted at the diaper changing area in the childcare room.

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 review of documentation and interview, the planned program of activities was not developed. Therefore, the planned program of activities was not available for review.

Animals

Not Applicable

Posted Requirements

In Compliance

Signature of Provider/Representative

Title

Date