



Andy Beshear
GOVERNOR

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

Melissa A. Moore, Director
Division of Regulated Child Care
Northern Branch
908 W. Broadway, 10-W
Louisville, KY 40203
Phone: (502) 595-5781 Fax: (502) 595-5773
<https://chfs.ky.gov/agencies/os/oig>

Eric Friedlander
SECRETARY

Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Johnson, Krystina Jo	Provider Information	CLR No: C71073
Provider Address: 26 Skywatch Court, Shelbyville, KY, 40065	Provider Type: CERTIFIED	Capacity: 6

Inspection Type: Initial Application	Inspection Information	Inspection No: 290223
Date Initiated: 07/09/2019 9:30 AM	Date Concluded: 07/09/2019 11:00 AM	
No. of Children Enrolled: 4	No. of Children Present: 4	

Inspection Report		
Background Checks		In Compliance
Supervision		Discussed
General Administration		In Compliance
Provider Requirements		In Compliance
Provider Records		Not In Compliance
240 - Provider CPR/First Aid		Not In Compliance
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.		
Findings: General: Based on interview and review of documentation, the family child care home provider failed to maintain records in accordance with regulatory requirements. Review of the provider's records revealed she was not certified in infant and child cardiopulmonary resuscitation (CPR) and first aid. The provider acknowledged that she was not certified in CPR and first aid.		
Programming		In Compliance
Premises		In Compliance
Hygienic Practices		In Compliance

Inspection Report	
First Aid/Medication	Not In Compliance
515 - First Aid Supplies	Not In Compliance
<div>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.</div>	
Findings: General: Based on observation and interview, the family child care home failed to comply with regulatory requirements regarding first aid. Observation of the provider's first aid kit revealed it did not contain a CPR mouthpiece. The provider acknowledged that a CPR mouthpiece was not available at the time of the survey.	
Outdoor Play Area	In Compliance
Equipment	In Compliance
Transportation	Not Applicable
Food Service/Food Program	Discussed
Food Service	Not In Compliance
715 - Refrigerator	Not In Compliance
<div>922 KAR 2:100 - Section 14. Food Requirements. (14) The refrigerator shall: (a) Be in working order; and (b) Maintain a product temperature at or below forty-five (45) degrees Fahrenheit.</div>	
Findings: General: Based on observation, the family child care home failed to maintain food service in accordance with regulatory requirements. Observation of the refrigerator used for storing the children's food and milk revealed it did not contain a thermometer; therefore, the temperature of the refrigerator could not be determined.	
Children's Records	Discussed
Written Documentation	Not In Compliance
795 - Evacuation Plan Records	Not In Compliance
<div>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.</div>	
Findings: General: Based on interview and review of documentation, the family child care home provider failed to maintain written documentation in accordance with regulatory requirements. Review of the provider's written evacuation plan revealed that it had not been submitted to local emergency management officials and parents. The provider acknowledged that the evacuation plan had not been reviewed by local emergency management.	
Posted/Available Documentation	In Compliance
Animals	In Compliance
Posted Requirements	In Compliance