



Andy Beshear
GOVERNOR

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

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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Rose In-Home Childcare	Provider Information	CLR No: L384220
Provider Address: 259 Houston Avenue, Paris, KY, 40361	Provider Type: LICENSED TYPE I	Capacity: 27
Owner(s): Rose In-Home Childcare LLC		Director(s): Rose, Kennon

Inspection Type: Initial Application	Inspection Information	Inspection No: 318280
Date Initiated: 08/13/2021 10:30 AM	Date Concluded: 08/13/2021 12:30 PM	
	No. of Children Present:	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance
400 - Educational Requirements	Not In Compliance

922 KAR 2:090. Section 11. Staff Requirements.

(1) Child-care center staff:

(a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a:

1. High school diploma;
2. GED or qualifying documentation from a comparable educational entity; or
3. Commonwealth Child Care Credential as described in 922 KAR 2:250;

Findings:

General: Based on review of documentation, there was one staff person hired 8/13/2021, who did not have a copy of a high school diploma, GED or other qualifying documentation on file.

405 - TB Verification

Not In Compliance

922 KAR 2:090. Section 11. Staff Requirements.

(1) Child-care center staff:

(b) Shall provide, prior to employment and every two (2) years thereafter:

1. A statement from a health professional that the individual is free of active tuberculosis; or
2. A copy of negative tuberculin results.

Findings:

General: Based on review of documentation, there were two staff members (both hired 8/13/2021) who did not have a copy of a current, negative T.B. skin test or a statement from a health professional indicating the individual is free from the symptoms of T.B. on file.

Programming	In Compliance
Premises	In Compliance
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance

Inspection Report	
Outdoor Play Area	Not In Compliance
800 - Protective Surface	Not In Compliance
<div>922 KAR 2:120. Section 4. Premises Requirements. (21) A protective surface shall: (a) Be provided for outdoor play equipment used to: 1. Climb; 2. Swing; and 3. Slide; and (b) Have a fall zone equal to the height of the equipment.</div>	
Findings:	
General: Based on observation during an inspection of the outdoor play area, there was a small Little Tikes slide and a Step 2 brand slide that had been positioned in close proximity to a larger wooden structure with a slide and two swings. The space between did not provide a fall zone equal to the height of each piece of equipment.	
Equipment	In Compliance
Transportation	Not Applicable
Kitchen Requirements	In Compliance
Food Service	In Compliance
Meal Planning/Center Provides Meals	In Compliance
Meal Planning/Center Does Not Provide Meals	Discussed
Children's Records	Discussed
Written Documentation	In Compliance
Posted Documentation	In Compliance
Animals	Not Applicable

Signature of Provider/Representative

Title

Date