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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Rose In-Home Childcare Provider Address: 259 Houston Avenue, Paris, KY, 40361 Owner(s): Rose In-Home Childcare LLC	Provider Information Provider Type: LICENSED TYPE I	CLR No: L384220 Capacity: 22 Director(s): Rose, Kennon
Inspection Type: Renewal Application Date Initiated: 10/04/2022 9:55 AM	Inspection Information Date Concluded: 10/04/2022 11:00 AM No. of Children Present: 6	Inspection No: 323086

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
225 - Licensee Responsibility	Not In Compliance
922 KAR 2:090. Section 8. General. (1) A licensee shall: (a) Be responsible for the operation of the child-care center pursuant to this administrative regulation, 922 KAR 2:120, and 922 KAR 2:280; and (b) Protect and assure the health, safety, and comfort of each child.	
Findings: General: Based on observation, there was a mop found sitting in a bucket full of dirty water in the Toddler classroom. The bucket was accessible to the children.	
Director Requirements	Not In Compliance
360 - Staff Evaluation	Not In Compliance
922 KAR 2:090. Section 10. Director Requirements and Responsibilities. (1) A director shall: (j) Assess each staff person's interaction with children in care and classroom performance through an annual written performance evaluation;	
Findings: General: Based on review of documentation, two staff hired on 08/13/21, did not have a staff evaluation on file.	
Employee Records	Not In Compliance
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, two staff hired on 08/13/21, did not have documentation on file from a health care professional stating they were free of active tuberculosis.	

Inspection Report	
Programming	In Compliance
Premises	Not In Compliance
565 - Inaccessible Items	
922 KAR 2:120. Section 3. General Requirements. (7) The following shall be inaccessible to a child in care: (a) Toxic cleaning supplies, poisons, and insecticides; (b) Matches, cigarettes, lighters, and flammable liquids; and (c) Personal belongings and medications of staff.	
Findings: General: Based on observation, there was a staff purse sitting out on a table. The purse was open and a prescription medication could be seen inside. The purse was located in the Toddler classroom and was accessible to the children.	
Hygienic Practices	Not In Compliance
730 - Diaper Changing Area/Surface	
922 KAR 2:120. Section 12. Toilet, Diapering, and Toiletry Requirements. (10) When a child is diapered, the child shall: (b) Be placed on a surface that is: 1. Clean; 2. Padded; 3. Free of holes, rips, tears, or other damage; 4. Nonabsorbent; 5. Easily cleaned; and 6. Free of any items not used for diaper changing.	
Findings: General: Based on observation, there were several tears found on the diaper changing pad located in the Toddler classroom.	
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
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	In Compliance
Children's Records	In Compliance
Written Documentation	Not In Compliance
1280 - Professional Development	
922 KAR 2:090. Section 9. Records. (1) A child-care center shall maintain: (f) A written annual plan for child-care staff professional development;	
Findings: General: Based on review of documentation, a staff hired on 08/13/21, did not have a current professional development plan on file.	
Posted Documentation	In Compliance
Animals	Not Applicable