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**OFFICE OF INSPECTOR GENERAL**

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**Adam Mather**  
INSPECTOR GENERAL

**Inspection Report**

<b>Provider Name:</b> Brumley, Tia Carol	<b>Provider Information</b>	<b>CLR No:</b> C5855
<b>Provider Address:</b> 230 Colony Blvd., Georgetown, KY, 40324	<b>Provider Type:</b> CERTIFIED	<b>Capacity:</b> 6

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 292914
<b>Date Initiated:</b> 02/12/2020 10:20 AM	<b>Date Concluded:</b> 02/12/2020 11:05 AM	
<b>No. of Children Enrolled:</b> 6	<b>No. of Children Present:</b> 4	

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

**390 - Condition of Home** **Not In Compliance**

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

- (21) A family child-care home shall:**
- (a) Be clean;
  - (b) Be uncluttered;
  - (c) Be free of insects and rodents;

**Findings:**

General: Based on observation, the following was found:

1. Both compartments of the kitchen sink were filled with dirty dishes.
2. A large skillet positioned on top of the stove contained left-over food and numerous food crumbs were observed on the stove top.
3. A wooden high chair and the kitchen table contained numerous food crumbs left over from breakfast.

**Hygienic Practices** **In Compliance**

**First Aid/Medication** **In Compliance**

**Outdoor Play Area** **Not In Compliance**

**525 - Outdoor Play Area Safe** **Not In Compliance**

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

- (13) An outdoor play area shall be free of unavoidable danger or risk.**

**Findings:**

General: Based on observation, multiple piles (approximately 15 - 20) of dog feces were observed on the back deck and on the ground in the outdoor play area.

Inspection Report

Equipment

Not In Compliance

535 - Toys

Not In Compliance

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

(9) Equipment and toys shall be:

- (a) Designated by the manufacturer as developmentally appropriate to the age of children in care;
- (b) In sufficient quantity for the number of children in care; and
- (c) Safe, sound, clean, and in good repair.

Findings:

General: Based on observation, the following was found:

1. A wooden high chair positioned in the eating area of the kitchen was found in disrepair. One of the support bars on the bottom of the chair was hanging loose/not attached to the leg.
2. Two green booster seats contained an excessive build-up of dirt, grime and sticky substances. The staff person in charge stated during interview that she has tried to clean the chairs; however, indicated that substance will not come off the chairs.

Transportation

Not Applicable

Food Service/Food Program

In Compliance

Food Service

In Compliance

Children's Records

Not In Compliance

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 observation and interview, one child that was observed present in the home during the visit, did not have a written record completed and signed by the child's parent. The staff person in charge identified the child's first day as 2/10/20 and stated that she gave the child's parent an enrollment packet; however, indicated that it has not been completed yet.

The only information that the staff person in charge had on file for the child was a piece of paper with the mother's name, her phone number and the names of two people allowed to pick up the child.

Written Documentation

Not In Compliance

760 - Attendance Records Standards

Not In Compliance

922 KAR 2:100 - Section 10. Standards for the Provider.

(12) A provider shall:

- (b) Maintain daily attendance records documenting the arrival and departure time of each child, including records that are required in accordance with 922 KAR 2:160, Section 13, if a child receives services from the provider through the Child Care Assistance Program.

Findings:

General: Based on review of documentation and interview, the provider failed to ensure daily attendance records were maintained and arrival/departure times were documented for each child.

The surveyor arrived at the facility at 10:20AM and observed four children present in the home. The surveyor reviewed the facility's attendance sheet during the visit and found that five children had arrival times listed on the day of the visit (2/12/20). The staff person in charge stated during interview that there had been six children present earlier in the day; however, indicated that two of the children left approximately 20 minutes prior to the surveyor arriving at the home. The staff person in charge identified the two children as siblings and stated that she was not sure why only one of them had an arrival time documented.

**Inspection Report**

**Posted/Available Documentation**

**Not In Compliance**

**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, the planned program of activities posted did not contain a date; therefore, the surveyor was unable to determine if it was current.

**Animals**

**In Compliance**

**Posted Requirements**

**In Compliance**

Signature of Provider/Representative

Title

Date