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GOVERNOR

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

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SECRETARY

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INSPECTOR GENERAL

**Inspection Report**

<b>Provider Name:</b> Roper, Betty J	<b>Provider Information</b>	<b>CLR No:</b> C5166
<b>Provider Address:</b> 320 Glendale Avenue, Lexington, KY, 40511, 2122	<b>Provider Type:</b> CERTIFIED	<b>Capacity:</b> 6

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 307057
<b>Date Initiated:</b> 04/21/2021 9:54 AM	<b>Date Concluded:</b> 04/21/2021 11:09 AM	
<b>No. of Children Enrolled:</b> 6	<b>No. of Children Present:</b> 6	

<b>Inspection Report</b>		
<b>Background Checks</b>		<b>In Compliance</b>
<b>Supervision</b>		<b>In Compliance</b>
<b>General Administration</b>		<b>In Compliance</b>
<b>Provider Requirements</b>		<b>In Compliance</b>
<b>Provider Records</b>		<b>In Compliance</b>
<b>Programming</b>		<b>In Compliance</b>
<b>Premises</b>		<b>In Compliance</b>
<b>Hygienic Practices</b>		<b>In Compliance</b>
<b>First Aid/Medication</b>		<b>In Compliance</b>
<b>Outdoor Play Area</b>		<b>In Compliance</b>
<b>Equipment</b>		<b>In Compliance</b>
<b>Transportation</b>		<b>In Compliance</b>
<b>Food Service/Food Program</b>		<b>In Compliance</b>
<b>Food Service</b>		<b>In Compliance</b>
<b>Children's Records</b>		<b>Not In Compliance</b>

**730 - Immunization**

**Not In Compliance**

**922 KAR 2:100 - Section 19. 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General: Based on review of documentation, one child had an immunization record that was no longer current as of 10/31/2020.

**735 - Children's information**

**Not In Compliance**

**922 KAR 2:100 - Section 19. 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;**

**Findings:**

General: Based on review of documentation, two children had "closest" hospital written as hospital designation, and one child did not have a preferred hospital listed.

**Written Documentation**

**Not In Compliance**

**770 - Earthquake Drill and Tornado Drill Requirements**

**Not In Compliance**

**922 KAR 2:100 - Section 12. The General Requirements of the Family Child-Care Home Environment.**

**(20) An earthquake drill and a tornado drill shall be:**

- (a) Conducted during hours of operation at least quarterly; and**
- (b) Documented.**

**Findings:**

General: Based on review of documentation, the drill times for Earthquake, Tornado, and Fire were all documented together. The drills require different actions and should be documented separately.

**Posted/Available Documentation**

**Not In Compliance**

**825 - Posted Documentation**

**Not In Compliance**

**922 KAR 2:100 - Section 20. 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 2020 Statement of Deficiency and corresponding Plan of Correction were not posted or available for public inspection.

**Animals**

**In Compliance**

**Posted Requirements**

**In Compliance**

**Emergency Regulation**

**In Compliance**

Signature of Provider/Representative

Title

Date