



**Andy Beshear**  
GOVERNOR

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

**Eric Friedlander**  
SECRETARY

**Melissa A. Moore, Director**  
Division of Regulated Child Care  
Eastern Branch  
455 Park Place, Suite 120A  
Lexington, KY 40511

**Adam Mather**  
INSPECTOR GENERAL

Phone: (859) 246-2301 Fax: (859) 246-2307  
<https://chfs.ky.gov/agencies/os/oig>

**Inspection Report**

<b>Provider Name:</b> Moreland, Tammy Sue	<b>Provider Information</b>	<b>CLR No:</b> C4036
<b>Provider Address:</b> 1205 Hwy 159 North, Falmouth, KY, 41040	<b>Provider Type:</b> CERTIFIED	<b>Capacity:</b> 6

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 216977
<b>Date Initiated:</b> 11/28/2016 12:05 PM	<b>Date Concluded:</b> 11/28/2016 1:05 PM	
<b>No. of Children Enrolled:</b> 10	<b>No. of Children Present:</b> 6	

Inspection Report	
<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>Not In Compliance</b>
<b>390 - First Aid supplies accessible</b>	<b>Not In Compliance</b>
<b>922 KAR 2:100 - Section 15. Medication and First Aid.</b> <b>(4) A provider shall:</b> <b>(a) Maintain first aid supplies that are easily accessible for use in an emergency, and these supplies shall be inaccessible to the children in care; and</b>	
<b>Findings:</b>	
General: Based on Observation, this regulatory requirement was not met. The provider's first aid kit was observed sitting on a child size couch in the dining room; therefore, it was accessible to the children.	
<b>Outdoor Play Area</b>	<b>In Compliance</b>

**Inspection Report**

**Equipment**

**Not In Compliance**

**440 - Infant rest time**

**Not In Compliance**

**922 KAR 2:100 - Section 12. Care Requirements for a Provider.**

**(8) Rest time shall include adequate space specified by the child's age as follows:**

**(a) For an infant:**

- 1. An individual non-tiered crib that meets Consumer Product Safety Commission standards established in 16 C.F.R. 1219-1220;**
- 2. A firm crib mattress in good repair with a clean tight-fitted sheet that is changed:
 
  - a. Weekly; or**
  - b. Immediately if it is soiled or wet;****
- 3. No loose bedding; and**
- 4. No toys or other items except for the infant's pacifier; or**

**Findings:**

General: Based on Observation, and interview, the following was found upon arrival (12:05PM):

1. An eight (8) week old child was observed asleep in a car seat that was sitting on a couch in the living room. There were three (3) infants present in the home, but only two (2) cribs. The provider stated that it was the child's first day and indicated that she had ordered a third crib; however, it had not yet arrived.

2. A three (3) month old was observed lying on a second couch in the living room with a fleece blanket laying loosely on top of him.

3. A four (4) month old was observed in a crib with two (2) fleece blankets laying loosely on top of her.

**Transportation**

**Not Applicable**

**Food Service**

**In Compliance**

**Children's Records**

**Not In Compliance**

**595 - 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 Review of Documentation and interview, two (2) children (enrollment dates: 6/12/12 and 12/1/14) that were identified as siblings shared the same enrollment paper; therefore, they did not have individual records on file. The provider stated that she was not aware of this regulatory requirement.

**Written Documentation**

**In Compliance**

**Posted Documentation**

**In Compliance**

**Animals**

**In Compliance**

**Posted Requirements**

**In Compliance**

Signature of Provider/Representative

Title

Date