



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

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Inspection Report

Provider Name: Shoemaker, Vanessa Dawn	Provider Information	CLR No: C4077
Provider Address: 7176 Taylor Mill Road, Maysville, KY, 41056	Provider Type: CERTIFIED	Capacity: 6

Inspection Type: Annual Inspection	Inspection Information	Inspection No: 292160
Date Initiated: 12/13/2019 1:03 PM	Date Concluded: 12/13/2019 2:33 PM	
No. of Children Enrolled: 11	No. of Children Present: 4	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
General Administration	In Compliance
Provider Requirements	In Compliance
Provider Records	Not In Compliance
265 - Provider Training Requirements	Not In Compliance

922 KAR 2:100 - Section 10. Standards for the Provider.
(1)(a) A provider shall complete annually at least nine (9) hours of cabinet-approved early care and education training beginning with the second year of operation, including one and one-half (1½) hours of cabinet-approved pediatric abusive head trauma training in accordance with KRS 199.8982(2):
1. Within the second year of employment or operation in child care; and
2. Every subsequent five (5) years of employment or operation in child care.

Findings:

General: Based on observation and review of documentation, this regulatory requirement was not met. The certified provider only completed three out of the required nine hours of cabinet-approved early care and education training during her completed training year. The ECE-TRIS system was reviewed.

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

Inspection Report

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, this regulatory requirement was not met. The following items were unsafe in the outdoor play area:

1. The outdoor play area contained a section of barbed wire at the top of the fence that was adjacent to the outdoor play equipment.
2. The wooden border around the outdoor play area was in disrepair. Several sections of the border had fallen over and were broken. A broken section of the wooden border contained some exposed sharp rusted nails.

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, this regulatory requirement was not met. Three of the swings in the outdoor play area contained chains with sharp broken plastic covers.

Transportation

Not In Compliance

630 - Driver Requirements

Not In Compliance

**922 KAR 2:100 - Section 17. Transportation.
(9) A driver of a vehicle transporting a child for a certified provider shall:
(a) Be at least twenty-one (21) years old;
(b) Complete:
1. The background checks described in Section 2(2)(c)5 or 2(5) of this administrative regulation; and
2. An annual check of the:
a. Kentucky driver history records in accordance with KRS 186.018; or
b. Driver history records through the state transportation agency that issued the driver's license;
(c) Hold a current driver's license that has not been suspended or revoked during the last five (5) years; and
(d) Not caused an accident which resulted in the death of a person.**

Findings:

General: Based on observation, interview and review of documentation, this regulatory requirement was not met. The certified provider indicated that she sometimes transports children to the end of her road to a bus stop. The certified provider did not have a current driver history records check in accordance with KRS 186.018 or a driver history record through the state transportation agency that issued the driver's license.

Food Service/Food Program

In Compliance

Food Service

In Compliance

Children's Records

Not In Compliance

730 - Immunization

Not In Compliance

**922 KAR 2:100 - Section 18. 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 observation and review of documentation, this regulatory requirement was not met. A child enrolled on 1/02/18, did not have a current immunization certificate on file. The immunization certificate on file was only valid through 11/17/19.

Written Documentation

Not In Compliance

795 - Evacuation Plan Records

Not In Compliance

**922 KAR 2:100 - Section 18. Records.
(7)(a) A certified family child-care home provider shall have a written evacuation plan in the event of fire, natural disaster, or other threatening situation that may pose a health or safety hazard to a child in care in accordance with KRS 199.895.**

Findings:

General: Based on observation and review of documentation, this regulatory requirement was not met. The certified provider did not have written evidence of submitting the emergency preparedness plan to the local emergency management officials, in accordance with KRS 199.895.

Posted/Available Documentation

In Compliance

Inspection Report

Animals

Not In Compliance

830 - Animals

Not In Compliance

922 KAR 2:100 - Section 16. Animals.

(1) An animal shall not be allowed in the presence of a child in care:

(a) Unless:

- 1. The animal is under the supervision and control of an adult;**
 - 2. Written parental consent has been obtained; and**
 - 3. The animal is certified as vaccinated against rabies; or**
- (b) Except in accordance with subsection (3) of this section.**

(2) A parent shall be notified in writing if a child has been bitten or scratched by an animal.

(3) An animal that is considered undomesticated, wild, or exotic shall not be allowed at a certified family child-care home unless the animal is:

- (a) A part of a planned program activity led by an animal specialist affiliated with a zoo or nature conservatory; and**
- (b) In accordance with 301 KAR 2:081 and 301 KAR 2:082.**

Findings:

General: Based on observation and review of documentation, this regulatory requirement was not met. The certified provider did not have a rabies vaccination certificate on file for her dog.

Posted Requirements

In Compliance

Signature of
Provider/Representative

Title

Date