



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

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Inspection Report

Provider Name: O'Daniel, Patricia Faye	Provider Information	CLR No: C5697
Provider Address: 2755 St. Rose Road, Lebanon, KY, 40033	Provider Type: CERTIFIED	Capacity: 6

Inspection Type: Renewal Application	Inspection Information	Inspection No: 219686
Date Initiated: 04/11/2017 12:23 PM	Date Concluded: 04/11/2017 1:17 PM	
No. of Children Enrolled: 13	No. of Children Present: 6	

Inspection Report	
Supervision	In Compliance
General Administration	Not In Compliance
65 - Health, safety and comfort	Not In Compliance
922 KAR 2:100 - Section 12. Care Requirements for a Provider.	
(1) A provider shall ensure the health, safety, and comfort of each child.	
Findings:	
General: Based on observation, the following things were found:	
1) There were no straps in the high chair that was used by the children.	
2) There was an unplugged curling iron located in the bathroom. The curling iron was within reach and accessible to the children.	
3) There was an unplugged hair dryer located in the bathroom. The hair dryer was with reach and accessible to the children.	
Provider Requirements	In Compliance
Provider Records	Not In Compliance
155 - 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):	
a. Within the second year of employment or operation in child care; and	
b. Every subsequent five (5) years of employment or operation in child care.	
Findings:	
General: Based on review of documentation of files and ECE-TRIS, the provider completed six (6) of the required nine (9) hours of annual training for the training year 9-15-15 to 9-14-16.	
Programming	In Compliance

Inspection Report

Premises

Not In Compliance

250 - Covered Outlets

Not In Compliance

922 KAR 2:100 - Section 11. The General Requirements of the Family Child-Care Home Environment.
(6) Electrical outlets not in use shall be covered.

Findings:

General: Based on observation, there were two (2) unprotected electrical outlets in the living room and one (1) unprotected electrical outlet in the bathroom.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

Not In Compliance

450 - Toilet Training Chair

Not In Compliance

922 KAR 2:100 - Section 13. Toilet and Diapering Requirements.

(6) If a toilet training chair is used, the chair shall be:

- (a) Emptied promptly; and**
- (b) Sanitized after each use.**

Findings:

General: Based on observation of the bathroom, there was one (1) potty chair that contained urine; therefore, it had not been emptied and sanitized promptly.

Transportation

Not Applicable

Food Service

In Compliance

Children's Records

Not In Compliance

590 - 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 review of documentation of children's files, the following was found:

- 1) A child with an enrollment date of 10-1-16 did not have a current immunization certificate in their file, i.e., the immunization certificate was only current until 6-22-16.
- 2) A second child with an enrollment date of 10-1-16 did not have a current immunization certificate in their file, i.e., the immunization certificate was only current until 10-15-16.

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

In Compliance

Posted Requirements

In Compliance

Signature of
Provider/Representative

Title

Date