



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
Northern Branch
908 W. Broadway, 10-W
Louisville, KY 40203

Adam Mather
INSPECTOR GENERAL

Phone: (502) 595-5781 Fax: (502) 595-5773
<https://chfs.ky.gov/agencies/os/oig>

Inspection Report

Provider Name: Cummins, Sylvia Louise	Provider Information	CLR No: C5720
Provider Address: 1119 Pendleton Road, Pendleton, KY, 40055	Provider Type: CERTIFIED	Capacity: 6

Inspection Type: Renewal Application	Inspection Information	Inspection No: 220320
Date Initiated: 06/19/2017 11:00 AM	Date Concluded: 06/19/2017 12:15 PM	
No. of Children Enrolled: 5	No. of Children Present: 1	

Inspection Report	
Supervision	In Compliance
General Administration	In Compliance
Provider Requirements	Not In Compliance
130 - Parent/Family Activity	Not In Compliance
922 KAR 2:100 - Section 19. Certified Family Child-Care Home Program. The certified family child-care home provider shall: (8) Coordinate at least one (1) annual activity involving parental or family participation;	
Findings:	
General: Based on Review of Documentation and interview, the family child care home provider failed to assure compliance with regulatory requirements. Review of documentation revealed that the certified home did not coordinate at least one (1) annual activity involving parental or family participation. Upon request, the provider did not present verification of at least one (1) annual family involvement activity.	
Provider Records	In Compliance
Programming	In Compliance
Premises	In Compliance
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	Not In Compliance
420 - 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 family child care home failed to maintain equipment in accordance with regulatory requirements. There was a yellow, pink and blue ride on toy located on the outside play area with a handle that was busted open on the right side exposing sharp plastic pieces.	
Transportation	Not Applicable
Food Service	In Compliance

Inspection Report

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, the family child care home failed to maintain children's records in accordance with regulatory requirements. Review of the presented children files revealed a child's file with enrollment date 8/24/15 that did not contain the name of the family physician. Upon request, the provider did not present the information at the time of the survey.

Written Documentation

In Compliance

Posted Documentation

Not In Compliance

670 - Daily Planned Program of Activities

Not In Compliance

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

(12) A certified family child care home shall provide a daily planned program:

- (a) Posted in writing in a conspicuous location;**
- (b) Of activities that are individualized and developmentally appropriate for each child served;**
- (c) That provides experience to promote the individual child's physical, emotional, social, and intellectual growth and well-being; and**

Findings:

General: Based on Review of Documentation and interview, the family child care home failed to post documentation in accordance with regulatory requirements. The daily planned program of activities presented for review did not state activities that were developmentally appropriate for each child in care.

675 - Diapering/Handwashing Procedures

Not In Compliance

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

(8) The proper methods of diapering and hand-washing shall be posted at each diaper changing area.

Findings:

General: Based on Observation, the family child care home failed to post documentation in accordance with regulatory requirements. The proper methods of diapering were not posted at or near the diaper changing area.

680 - 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) Post in a prominent area in the home:

- (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 Observation, the family child care home failed to post documentation in accordance with regulatory requirements. The certified home did not have a daily schedule posted in a prominent area in the home.

Animals

Not Applicable

Posted Requirements

In Compliance

Signature of Provider/Representative

Title

Date