



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

Provider Name: Thompson, Angela Michelle	Provider Information	CLR No: C5589
Provider Address: 231 Center Street, Bellevue, KY, 41073	Provider Type: CERTIFIED	Capacity: 6

Inspection Type: Renewal Application	Inspection Information	Inspection No: 217339
Date Initiated: 01/04/2017 10:15 AM	Date Concluded: 01/04/2017 11:30 AM	
No. of Children Enrolled: 8	No. of Children Present: 1	

Inspection Report	
Supervision	In Compliance
General Administration	In Compliance
Provider Requirements	In Compliance
Provider Records	Not In Compliance

150 - Orientation/training plan **Not In Compliance**

922 KAR 2:100 - Section 2. Certification Process.
(9) Within three (3) months of submission to the cabinet of a complete OIG-DRCC-03, an applicant shall:
(a) Demonstrate completion of six (6) hours of cabinet-approved training in accordance with KRS 199.8982(1)(a)6; and
(b) Develop and implement a written plan for obtaining nine (9) hours of annual cabinet-approved training as required in Section 10(1) of this administrative regulation.

Findings:

General: Based on Review of Documentation, it was found that the provider did not have evidence of a written plan for obtaining nine (9) hours of annual cabinet-approved training.

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, it was found that the provider had not evidence of pediatric head abuse trauma training. A review of ECE-TRIS confirmed this.

Inspection Report

Programming

Not In Compliance

195 - Curriculum Areas

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:

(d) That offers a variety of creative activities including:

- 1. Art;
- 2. Music;
- 3. Dramatic play;
- 4. Stories and books;
- 5. Science;
- 6. Block building;
- 7. Tactile activity;
- 8. Culture;

Findings:

General: Based on Observation, it was found that there were no musical materials or multi-cultural activities available for the children in care. Music nor Multil-Cultural activities were listed on a program of activities.

Premises

In Compliance

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

In Compliance

Transportation

Not In Compliance

720 - 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 Review of Documentation, it was found that the provider did not have evidence of a driver history record.

Food Service

In Compliance

Children's Records

In Compliance

Written Documentation

Not In Compliance

640 - Earthquake Drills

Not In Compliance

922 KAR 2:100 - Section 18. Records.

(5) A certified family child-care home provider shall maintain a written record of:

(a) Quarterly practiced earthquake drills and tornado drills detailing the date, time, and participants in accordance with Section 11(20) of this administrative regulation;

Findings:

General: Based on Review of Documentation, it was found that there was no written record of the children who participated in the earthquake/tornado drills.

645 - Fire Drills

Not In Compliance

922 KAR 2:100 - Section 18. Records.

(5) A certified family child-care home provider shall maintain a written record of:

(b) Monthly practiced fire drills detailing the date, time, and participants in accordance with Section 11(19) of this administrative regulation; and

Findings:

General: Based on Review of Documentation, it was found that there was no written record of the children who participated in the fire drills.

655 - 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 Review of Documentation, it was found that the provider did not have evidence of an evacuation plan.

Inspection Report

Posted Documentation

Not In Compliance

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 Review of Documentation, it was found that the POC/SOD was not posted in an prominent area in the home. The provider stated that she had misplaced the POC/SOD.

Animals

In Compliance

Posted Requirements

In Compliance

Signature of Provider/Representative

Title

Date