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**Inspection Report**

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

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 247030
<b>Date Initiated:</b> 12/05/2018 10:30 AM	<b>Date Concluded:</b> 12/05/2018 12:15 PM	
<b>No. of Children Enrolled:</b> 9	<b>No. of Children Present:</b> 2	

Inspection Report	
<b>Background Checks</b>	<b>In Compliance</b>
<b>Supervision</b>	<b>In Compliance</b>
<b>General Administration</b>	<b>Not In Compliance</b>

**185 - Reports to Cabinet** **Not In Compliance**

**922 KAR 2:100 - Section 19. Certified Family Child-Care Home Program.**

The certified family child-care home provider shall:

**(10) Report:**

- (a) The following to the cabinet within twenty-four (24) hours from the time of discovery:**
  - 1. A communicable disease, which shall also be reported to the local health department pursuant to KRS 214.010;**
  - 2. An accident or injury to a child that requires medical care;**
  - 3. An incident that results in legal action by or against the family child-care home that:**
    - a. Affects:**
      - (i) A child in care;**
      - (ii) The provider;**
      - (iii) An assistant; or**
      - (iv) A member of the provider's household; or**
    - b. Includes the provider's discontinuation or disqualification from a governmental assistance program due to fraud, abuse, or criminal conviction related to that program;**
  - 4. An incident involving fire or other emergency, including a vehicular accident when the provider is transporting a child receiving child care services; or**
  - 5. A report of child abuse or neglect that:**
    - a. Has been accepted by the cabinet in accordance with 922 KAR 1:330; and**
    - b. Names the alleged perpetrator as the:**
      - (i) Provider;**
      - (ii) Provider's assistant; or**
      - (iii) Member of the provider's household;**
  - (b) The death of a child to the cabinet within one (1) hour;**
  - (c) Temporary or permanent closure as soon as practicable to the cabinet and the parent of a child in the family child-care home; or**
  - (d) A child care staff member meeting a disqualifying criterion or background check, result in accordance with 922 KAR 2:280.**

**Findings:**

General: Based on Observation, a visit was attempted at this certified home on 11/27/18 at approximately 12:10 p.m. The surveyor found a note on the door of the home that indicated the home would be closed until 3:00 p.m. that day. Let it be noted that there was no documentation to verify that the provider notified the Division of Regulated Child Care of this closure.

**Inspection Report**

**Provider Requirements**

**Not In Compliance**

**225 - Information to Parents**

**Not In Compliance**

**922 KAR 2:100 - Section 19. Certified Family Child-Care Home Program.**

**The certified family child-care home provider shall:**

- (2) Make available a copy of the certification standards to each parent;**
- (3) Provide each parent with the name, address, and telephone number of the cabinet for the purpose of registering a complaint if the parent believes the family child-care home provider is not meeting the standards;**

**Findings:**

General: Based on Review of Documentation, it was found that the provider did not have a current copy of the regulations to make available for parents.

**235 - 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 Interview, with the provider it was found that family involvement activities are conducted. However, based on the documentation presented for review at the time of the inspection there was no documentation available to verify at least one (1) parent involvement activity had been conducted for 2017.

**Provider Records**

**Not In Compliance**

**240 - Provider CPR/First Aid**

**Not In Compliance**

**922 KAR 2:100 - Section 2. Certification Process.**

- (4) An applicant shall be currently certified by an agency approved in accordance with 922 KAR 2:240 in infant and child:**
  - (a) Cardiopulmonary resuscitation (CPR); and**
  - (b) First aid.**

**Findings:**

General: Based on Review of Documentation, at the time of the survey it was found that the provider completed CPR and First Aid training on-line on 11/29/18 through the National CPR Foundation. On-line CPR and First Aid courses do not meet the requirement for CPR and First Aid training.

**250 - Adult in home/Assistant TB**

**Not In Compliance**

**922 KAR 2:100 - Section 2. Certification Process.**

- (5) An adult living in the home of the applicant, present during the hours of operation, or having unsupervised contact with a child in care, and the applicant's assistant shall:**
  - (b) Submit a copy of negative tuberculin results or a health professional's statement documenting that the adult is free of active tuberculosis.**

**Findings:**

General: Based on Review of Documentation, at the time of the inspection found the provider's eighteen-year-old daughter did not have a copy of a current T.B. test or a statement from a health professional indicating the individual is free from the symptoms of T.B. on file. During an interview with the provider it was found her daughter is in college and is only home during breaks.

**260 - 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, at the time of the inspection it was found that the provider did not have a written plan for obtaining nine (9) hours of cabinet-approved training.

**Programming**

**In Compliance**

**Premises**

**In Compliance**

**Hygienic Practices**

**In Compliance**

**First Aid/Medication**

**In Compliance**

**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 Interview, the provider stated that her husband recently removed an above ground swimming pool that had been located in the back yard. An observation of the outdoor play area found the following: 1) In the middle of the yard where the swimming pool had been located there was a stack of lumber with nails protruding from some of the boards. Various other debris had also been placed in the stack. 2) A stack of discarded lumber was also observed piled along the fence line. 3) An older wooden fence panel that had been removed had been placed against the existing fence. 4) Along another portion of the fence there were three (3) tires stacked on top of each other and a long metal ladder. All of these items found in the back yard are accessible to the children.

Inspection Report

Equipment

Not In Compliance

555 - Infant rest time

Not In Compliance

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

(9) 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, such as a bumper or a blanket; and
- 4. No toys or other items except for the infant's pacifier; or

Findings:

General: Based on Observation, this regulatory requirement was not met. At the time of the survey a seven-month-old infant was observed sleeping in a crib with a thick blanket wrapped loosely around a portion of the infant's body.

Transportation

Not In Compliance

590 - Laws for driver's license/insurance

Not In Compliance

922 KAR 2:100 - Section 17. Transportation.

(1) If transportation is provided or arranged by the certified family child-care home provider, the provider shall:

(e) Conform to state laws pertaining to vehicles, driver's license, and insurance pursuant to KRS 186.020.

Findings:

General: Based on Review of Documentation, verification of current insurance on the provider's 2012 Chevy Traverse that is used to transport children to and from school at least three (3) times a week was not available for review. The copies of insurance cards on file and presented for review at the time of the survey were no longer current.

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 Review of Documentation, at the time of the inspection found that the most current driver history record was dated 1/26/17. An interview with the provider found that she transports children to school and back approximately three (3) times a week.

Food Service/Food Program

In Compliance

Food Service

In Compliance

Children's Records

In Compliance

Written Documentation

Not In Compliance

765 - Fire Drill Requirements

Not In Compliance

922 KAR 2:100 - Section 11. The General Requirements of the Family Child-Care Home Environment.

(18) A fire drill shall be conducted during hours of operation:

- (a) At least monthly; and
- (b) Documented.

Findings:

General: Based on Review of Documentation, at the time of the survey found there was no documentation to verify that a fire drill had been conducted from January 2018-June 2018. In addition, the names of the children who were present for fire drills conducted on 12/30/17, 7/26/18, 10/12/18 and 11/25/18 had not been documented.

770 - Earthquake Drill and Tornado Drill Requirements

Not In Compliance

922 KAR 2:100 - Section 11. The General Requirements of the Family Child-Care Home Environment.

(20) An earthquake drill and a tornado drill shall be:

- (a) conducted during hours of operation at least quarterly; and
- (b) Documented.

Findings:

General: Based on Review of Documentation, earthquake, tornado and fire drills are conducted and documented as one (1) drill.

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780 - Documentation of Earthquake Drills and Tornado 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 earthquake and tornado drills were documented as conducted on the same day as a fire drill was conducted. However, the time the earthquake and tornado drills were conducted was documented as the same time as the fire drill. In addition the names of the children who participated were not documented.

785 - 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, the names of the children who were present for fire drills conducted and documented on 12/30/17, 7/26/18, 10/12/18 and 11/25/18 had not been documented.

Posted/Available Documentation

In Compliance

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 Interview, this regulatory violation was not met. An interview with the provider found that there is a cat that lives in the home. A review of documentation presented at the time of the survey found that there was no documentation to verify the cat is currently vaccinated against rabies. At the time of the survey two (2) large fish tanks were observed containing various types of fish. An interview with the provider and a review of documentation found that written parental consent had not been obtained from each parent giving permission for their child to be in the presence of the cat and fish.

Posted Requirements

In Compliance

Signature of Provider/Representative

Title

Date