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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: 305901
Date Initiated: 01/12/2021 12:08 PM	Date Concluded: 01/12/2021 1:15 PM	
No. of Children Enrolled: 6	No. of Children Present: 6	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
General Administration	In Compliance
Provider Requirements	In Compliance
Provider Records	Not In Compliance
240 - Provider CPR/First Aid	Not In Compliance
<p>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.</p> <p>Findings: General: Based on review of documentation and interview, this regulatory requirement was not met. At the time of the visit, it was found that the provider's CPR and first aid card had expired 12/2020. The provider stated that she knew it had expired, but she had not found a class to renew her certification.</p>	
250 - Adult in home/Assistant TB	Not In Compliance
<p>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.</p> <p>Findings: General: Based on review of documentation, this regulatory requirement was not met. The provider stated during interview that she did not have any T.B. documentation on file for her 18 year old daughter who lives in the home.</p>	
Programming	In Compliance
Premises	In Compliance
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	In Compliance
Transportation	In Compliance

Inspection Report

Food Service/Food Program

In Compliance

Food Service

Not In Compliance

695 - Weekly Menu

Not In Compliance

922 KAR 2:100 - Section 14. Food Requirements.

(10) A weekly menu shall be:

- (a) Prepared;
- (b) Dated;
- (c) Available to a parent of a child in care or the cabinet upon request; and
- (d) Kept on file for thirty (30) calendar days.

Findings:

General: Based on review of documentation, the menu posted in the home was dated 1/4/21; therefore, it was no longer current.

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 review of documentation and interview, this regulatory requirement was not met. A review of the children's records found that one child had an immunization certificate that was no longer current as of 10/27/20, and a second child had an immunization certificate that was no longer current as of 4/1/20.

Written Documentation

In Compliance

Posted/Available Documentation

Not In Compliance

825 - 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) Make available to a parent upon request:

- (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, the planned program of activities posted did not contain a date; therefore, the surveyor was unable to determine if it was current.

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 review of documentation, the rabies vaccination certificate for the dog in the home (Boxer) contained a 6/21/20 expiration date; therefore, it was no longer current. The provider stated that she had a current certificate; however, was not able to locate it during the visit.

Posted Requirements

In Compliance

Emergency Regulation

Not In Compliance

850 - Emergency Regulation

Not In Compliance

922 KAR 2:410E. Emergency Regulation.

Due to the current declared public health emergency caused by the Novel Coronavirus Disease (COVID-19), certified family child care homes must operate under Centers for Disease Control and Prevention and public health guidelines, as mandated by 922 KAR 2:410E, to prevent the spread of COVID-19.

Findings:

General: Based on review of documentation and interview, this regulatory requirement was not met. The provider had a criminal records check (CRC) on file for her 18 year old daughter that lives in the home; however, she did not have evidence or results of a child abuse/neglect check (CAN) for this person. The provider stated that a CAN check was processed; however, she was not able to locate it during the inspection.

Signature of Provider/Representative

Title

Date