



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

Melissa A. Moore, Director
Division of Regulated Child Care
Eastern Branch
455 Park Place, Suite 120A
Lexington, KY 40511
Phone: (859) 246-2301 Fax: (859) 246-2307
<https://chfs.ky.gov/agencies/os/oig>

Eric Friedlander
SECRETARY

Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Frederick, Judy Anne	Provider Information	CLR No: C5593
Provider Address: 26 Custis Avenue, Ft. Thomas, KY, 41075	Provider Type: CERTIFIED	Capacity: 6

Inspection Type: Renewal Application	Inspection Information	Inspection No: 217336
Date Initiated: 10/21/2016 11:25 AM	Date Concluded: 10/21/2016 12:30 PM	
No. of Children Enrolled: 6	No. of Children Present: 5	

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, it was found that a one-year-old child was asleep in a crib that had bumper pads along the sides. This child had also been put down in the crib for his nap with a bottle. In the bathroom, it was found that the toothbrushes used by the children were not labeled. The provider stated that she knew which cup each child used. The toothbrushes were kept in the cups. It was also found that an eleven-month-old child was wearing an amber bead necklace, which is considered to be a choking hazard.	
Provider Requirements	In Compliance
Provider Records	In Compliance
Programming	In Compliance
Premises	Not In Compliance
240 - Harmful Items Inaccessible	Not In Compliance
922 KAR 2:100 - Section 11. The General Requirements of the Family Child-Care Home Environment. (4) The areas of the home that are accessible to children in care shall be free from items harmful to children including the following items: (a) Cleaning supplies, poisons, paints, and insecticides; (b) Knives, scissors, and sharp objects; (c) Power tools, lawn mowers, hand tools, nails, and other equipment; (d) Matches, cigarettes, lighters, combustibles, and flammable liquids; (e) Alcoholic beverages; (f) Plastic bags; and (g) Litter and rubbish.	
Findings: General: Based on Observation, it was found that a bottle of I love... lotion was on the back of the toilet, making it accessible to children. This bottle bore the label "Keep Out of Reach of Children." In the bathroom, the unlocked cabinet under the sink contained a bottle of antiseptic mouth wash and a bottle of Crest-Pro Health oral rinse. These bottles bore the labels "Keep Out of Reach of Children" and "Keep Out of Reach of Children Under the Age of Six." All of the children present in the home were under the age of six-years-old.	
Hygienic Practices	In Compliance

Inspection Report	
First Aid/Medication	Not In Compliance
380 - Medication Locked	Not In Compliance
922 KAR 2:100 - Section 15. Medication and First Aid. (1) Medication, including medicine that requires refrigeration, shall be stored in a locked container or area with a lock.	
Findings: General: Based on Observation, it was found that the medicine cabinet in the bathroom was open and did not have the capacity to lock. A tube of triple antibiotic ointment was found to be in the medicine cabinet.	
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, it was found that a plastic train tunnel located outside in the play area was broken, creating sharp edges. It was also found that the cushions on the outside chairs were coming apart and stained with a black substance.	
435 - Playpens	Not In Compliance
922 KAR 2:100 - Section 11. The General Requirements of the Family Child-Care Home Environment. (24) Playpens and play yards shall: (a) Meet the federal standards as issued by the Consumer Product Safety Commission, including 16 C.F.R. 1221; (b) Be manufactured for commercial use; and (c) Not be used for sleeping or napping.	
Findings: General: Based on Observation, it was found that upon arrival to the home, an eleven-month-old child was sleeping in a pack-n-play. The pack-n-play was also not manufactured for commercial use. The provider stated that she did not believe in using cribs because they were unsafe.	
Transportation	Not Applicable
Food Service	Not In Compliance
555 - Weekly Menu	Not In Compliance
922 KAR 2:100 - Section 14. Food Requirements. (10) A weekly menu shall be: (a) Prepared; (b) Dated; (c) Posted in a conspicuous place; and (d) Kept on file for thirty (30) calendar days.	
Findings: General: Based on Observation, it was found that the posted menu was not dated.	
585 - Bottle-Feeding	Not In Compliance
922 KAR 2:100 - Section 14. Food Requirements. (16) While bottle-feeding an infant, the: (a) Child shall be held; and (b) Bottle shall not be: 1. Propped; 2. Left in the mouth of a sleeping infant; or 3. Heated in a microwave.	
Findings: General: Based on Observation, it was found that an eleven-month-old child was put down to sleep in a pack-n-play with a bottle.	
Children's Records	In Compliance
Written Documentation	In Compliance

Inspection Report		
	Posted Documentation	Not In Compliance
670 - Daily Planned Program of Activities		Not In Compliance
<div> <div>922 KAR 2:100 - Section 12. Care Requirements for a Provider.</div> <div>(12) A certified family child care home shall provide a daily planned program:</div> <div> <div>(a) Posted in writing in a conspicuous location;</div> <div>(b) Of activities that are individualized and developmentally appropriate for each child served;</div> <div>(c) That provides experience to promote the individual child's physical, emotional, social, and intellectual growth and well-being; and</div> </div> </div>		
Findings: General: Based on Observation, it was found that the posted schedule of daily activities was dated for the month of February.		
	Animals	In Compliance
	Posted Requirements	In Compliance

Signature of Provider/Representative

Title

Date