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GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES  
OFFICE OF INSPECTOR GENERAL**

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INSPECTOR GENERAL

**Inspection Report**

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

<b>Inspection Type:</b> Annual Inspection	<b>Inspection Information</b>	<b>Inspection No:</b> 242210
<b>Date Initiated:</b> 11/17/2017 11:47 AM	<b>Date Concluded:</b> 11/17/2017 12:42 PM	
<b>No. of Children Enrolled:</b> 6	<b>No. of Children Present:</b> 5	

Inspection Report	
Supervision	In Compliance
General Administration	In Compliance
Provider Requirements	In Compliance
Provider Records	Not In Compliance
<b>150 - Orientation/training plan</b>	<b>Not In Compliance</b>
<b>922 KAR 2:100 - Section 2. Certification Process.</b> <b>(9) Within three (3) months of submission to the cabinet of a complete OIG-DRCC-03, an applicant shall:</b> <b>(a) Demonstrate completion of six (6) hours of cabinet-approved training in accordance with KRS 199.8982(1)(a)6; and</b> <b>(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.</b>	
<b>Findings:</b> General: Based on Review of Documentation, the provider has not developed a written plan for obtaining nine (9) hours of annual cabinet-approved training.	
<b>155 - Provider Training Requirements</b>	<b>Not In Compliance</b>
<b>922 KAR 2:100 - Section 10. Standards for the Provider.</b> <b>(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):</b> <b>a. Within the second year of employment or operation in child care; and</b> <b>b. Every subsequent five (5) years of employment or operation in child care.</b>	
<b>Findings:</b> General: Based on Review of Documentation, and the Training Records Information System (TRIS), the provider's file (hire date: 3/28/03) contained a pediatric abusive head trauma training class certificate that was dated 2/2/12; therefore, this training is no longer valid.	
Programming	In Compliance
Premises	In Compliance

Inspection Report		
Hygienic Practices		Not In Compliance
335 - Adult hand washing		Not In Compliance
<div>922 KAR 2:100 - Section 12. Care Requirements for a Provider. (5) A provider and an assistant shall: (a) Wash hands with liquid soap and warm running water: 1. Before and after diapering a child; 2. Before and after feeding a child; 3. After toileting or assisting a child with toileting; 4. After handling animals; 5. Before dispensing medication; 6. After caring for a sick child; and 7. After wiping or blowing a child's or own nose; and</div>		
<b>Findings:</b> General: Based on Observation, this regulatory requirement was not met. The provider was observed to wipe the noses of the three (3) children in her care after they came inside from the outdoor play area. The provider did not wash her hands in between wiping each child's nose.		
First Aid/Medication		Not In Compliance
380 - Medication Locked		Not In Compliance
<div>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.</div>		
<b>Findings:</b> General: Based on Observation, this regulatory requirement was not met. During a tour of the children's bathroom the surveyor observed a tube of Destin diaper ointment lying on the counter top beside the hand washing sink. The medication was not stored in a locked area and was not labeled with a child's name.		
Outdoor Play Area		In Compliance
Equipment		In Compliance
Transportation		In Compliance
Food Service		In Compliance
Children's Records		In Compliance
Written Documentation		In Compliance
Posted Documentation		In Compliance
Animals		In Compliance
Posted Requirements		In Compliance