



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: 247029
Date Initiated: 11/27/2018 12:27 PM	Date Concluded: 11/27/2018 2:00 PM	
No. of Children Enrolled: 7	No. of Children Present: 6	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
General Administration	Not In Compliance
160 - 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 Interview, it was found that the provider places a mat on the floor in a space that is connected to the kitchen and used as part of the children's play area for diaper changes. Further interview with the provider found that after changing the diapers hands are washed in the kitchen sink. The provider stated she has been changing the diapers in this space for a few months. She stated she had a changing table in the room where the children nap but it needs to repairing. She ordered another changing table but found that the mats do not fit on the table. Washing hands in a sink and area used for food preparation after diapering is unsanitary.	
Provider Requirements	In Compliance
Provider Records	In Compliance
Programming	In Compliance
Premises	Not In Compliance
345 - Harmful Items Inaccessible	Not In Compliance
922 KAR 2:100 - Section 11. The General Requirements of the Family Child-Care Home Environment. (3) 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) Plastic bags; and (f) Litter and rubbish.	
Findings: General: Based on Observation, in an unlocked cabinet under the sink in the bathroom a bottle of Aussi brand scrunch spray was observed. The label on the bottle has information that indicates to keep out of the reach of children. This bathroom is used by the children in care. During the exit conference the provider stated that there is only water in the bottle. However, when the spray top was pushed you could still smell fragrance from the contents.	
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance

Inspection Report	
Outdoor Play Area	In Compliance
Equipment	In Compliance
Transportation	Not Applicable
Food Service/Food Program	In Compliance
Food Service	Not In Compliance
725 - 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, at the time of the survey the provider placed a one-year-old child's bottle in the microwave to warm before giving it to the child. The bottle contained whole milk and was fed to the child after the bottle was heated.	
Children's Records	Not In Compliance
735 - Children's information	Not In Compliance
922 KAR 2:100 - Section 18. Records. (1) A provider shall maintain: (b) A written record for each child: 1. Completed and signed by the child's parent; 2. Retained on file on the first day the child attends the family child-care home; and 3. To contain: a. Identifying information about the child, which includes, at minimum, the child's name, address, and date of birth; b. Contact information to enable the provider to contact the child's: (i) Parent at the parent's home or place of employment; (ii) Family physician; and (iii) Preferred hospital; c. The name of each person who is designated in writing to pick-up the child; d. The child's general health status and medical history including, if applicable: (i) Allergies; (ii) Restriction on the child's participation in activities with specific instructions from the child's parent or health professional; and (iii) Permission from the parent for third-party professional services in the family child-care home; e. The name and phone number of each person to be contacted in an emergency situation involving or impacting the child; f. Authorization by the parent for the provider to seek emergency medical care for the child in the parent's absence; and	
Findings: General: Based on Review of Documentation, it was found that some of the children share the same enrollment form with a sibling. An interview with the provider found that the children's siblings are no longer enrolled.	
Written Documentation	Not In Compliance
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 are conducted on a monthly basis. However, one time is written to document different drills. There is no differentiation as to the time each drill was conducted.	
Posted/Available Documentation	In Compliance
Animals	In Compliance
Posted Requirements	In Compliance

Signature of Provider/Representative

Title

Date