



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

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Adam Mather
INSPECTOR GENERAL

Inspection Report

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

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| Inspection Type: Annual Inspection | Inspection Information | Inspection No: 319153 |
| Date Initiated: 11/10/2021 11:00 AM | Date Concluded: 11/10/2021 11:45 AM | |
| No. of Children Enrolled: 4 | No. of Children Present: 4 | |

| Inspection Report | |
|-------------------------------|--------------------------|
| Background Checks | In Compliance |
| Supervision | In Compliance |
| General Administration | In Compliance |
| Provider Requirements | In Compliance |
| Provider Records | In Compliance |
| Programming | In Compliance |
| Premises | Not In Compliance |

390 - Condition of Home **Not In Compliance**

922 KAR 2:100 - Section 12. The General Requirements of the Family Child-Care Home Environment.

(21) A family child-care home shall:

- (a) Be clean;**
- (b) Be uncluttered;**
- (c) Be free of insects and rodents;**

Findings:

General: Based on observation, the child-care provider failed to keep the home free of clutter.

The surveyor observed the following:

Kitchen:

- The kitchen counter was covered with notebooks, papers, several books, bins containing crayons and other items, small boxes, and numerous other miscellaneous items.
- The kitchen sink was full of dirty dishes. The stove was covered with several pots and pans, a tea kettle, and potholders. The dishwasher door was slightly opened and full of dishes.
- The kitchen table was covered with miscellaneous items. In addition, the child-care provider's purse was on a chair.

Dining room:

- The dining room table was covered with miscellaneous items. Jackets, bags, and backpacks hung on dining room chairs. Numerous miscellaneous items were stacked against the wall and on the floor.

Nap room:

- Boxes of toys were on both toddler beds, and toys were inside of a crib. The provider stated that the nine-month-old child sleeps in the crib, and the preschool-age children sleep on the toddler beds. She stated that she removes the items from the beds and crib before they take naps. It should be noted, storing items in the crib and on top of beds promotes the transfer of germs.

Hygienic Practices

In Compliance

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| Inspection Report | |
| First Aid/Medication | In Compliance |
| Outdoor Play Area | Not In Compliance |
| 525 - Outdoor Play Area Safe | Not In Compliance |
| 922 KAR 2:100 - Section 12. 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 observation, the child-care provider failed to ensure that each play area used by the children in care is free from risk of harm. The surveyor observed the following: Outdoor play area: 1. A blue sandbox and plastic bin full of water and leaves. 2. A cracked plastic bin on a bench. 3. Hot Shot bug spray, Dog shampoo, Off Cutter Sensations insect repellent, Lysol, Flying Insect Killer, gardening tools, gardening seed, and containers of miscellaneous items, on top of a table. | |
| Equipment | Not In Compliance |
| 540 - Trampoline | Not In Compliance |
| 922 KAR 2:100 - Section 12. The General Requirements of the Family Child-Care Home Environment. (16) A trampoline shall not be accessible to a child in the care of a provider. | |
| Findings: General: Based on observation, the surveyor found a portable trampoline accessible to the children in care. It should also be noted, the handle grip attached to the trampoline was loose. | |
| Transportation | Not Applicable |
| Food Service/Food Program | In Compliance |
| Food Service | Not In Compliance |
| 705 - Bottle Preparation By Parent, if applicable | Not In Compliance |
| 922 KAR 2:100 - Section 15. Food Requirements. (12) Unless provided as part of the fee for child care or the provider is a participant in the food program, an infant's formula shall be prepared, labeled, and provided by the parent. | |
| Findings: General: Based on observation and interview, this regulatory requirement was not met. The surveyor observed a can of formula on the kitchen counter. Interview with the provider found that a parent of a nine-month-old child does not supply the provider with an already prepared bottle. The provider mixes all the bottles for the child. | |
| Children's Records | In Compliance |
| Written Documentation | In Compliance |
| Posted/Available Documentation | In Compliance |
| Animals | In Compliance |
| Posted Requirements | In Compliance |