



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

Eric Friedlander
SECRETARY

Melissa A. Moore, Director
Division of Regulated Child Care
Southern Branch
116 Commerce Ave
London, KY 40744

Adam Mather
INSPECTOR GENERAL

Phone: (606) 330-2030 Fax: (606) 330-2056
<https://chfs.ky.gov/agencies/os/oig>

Inspection Report

Provider Name: Smith, Elsie Mae	Provider Information	CLR No: C3575
Provider Address: 1990 Sand Springs Road, Mt Vernon, KY, 40456	Provider Type: CERTIFIED	Capacity: 6

Inspection Type: Renewal Application	Inspection Information	Inspection No: 289988
Date Initiated: 08/01/2019 11:30 AM	Date Concluded: 08/01/2019 12:10 PM	No. of Children Present:

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

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 and interview, the surveyor found a can of air freshener sitting on the sink in the restroom used by the children. The air freshener was accessible to the children. The provider stated that the air freshener had been in an automatic dispenser on top of the mirror where it was out of reach.

Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	In Compliance
Transportation	Not Applicable
Food Service/Food Program	In Compliance
Food Service	In Compliance
Children's Records	In Compliance

Inspection Report

Written Documentation

Not In Compliance

765 - Fire Drill Requirements

Not In Compliance

922 KAR 2:100 - Section 11. The General Requirements of the Family Child-Care Home Environment.

(18) A fire drill shall be conducted during hours of operation:

- (a) At least monthly; and**
- (b) Documented.**

Findings:

General: Based on interview and review of documentation, the surveyor found that no fire drills had been documented for October through December of 2018. The provider stated she thought they had been conducted. Provider stated that she has not had any children enrolled as of January of 2019 and therefore did not conduct drills for 2019.

770 - Earthquake Drill and Tornado Drill Requirements

Not In Compliance

922 KAR 2:100 - Section 11. The General Requirements of the Family Child-Care Home Environment.

(20) An earthquake drill and a tornado drill shall be:

- (a) conducted during hours of operation at least quarterly; and**
- (b) Documented.**

Findings:

General: Based on interview and review of documentation, the surveyor found that no earthquake/tornado drills had been documented for October through December of 2018. The provider stated she thought they had been conducted. Provider stated that she has not had any children enrolled as of January of 2019 and therefore did not conduct drills for 2019.

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 interview and review of documentation, the surveyor found that no earthquake/tornado drills had been documented for October through December of 2018. The provider stated she thought they had been conducted. Provider stated that she has not had any children enrolled as of January of 2019 and therefore did not conduct drills for 2019.

785 - Fire 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:

- (b) Monthly practiced fire drills detailing the date, time, and participants in accordance with Section 11(19) of this administrative regulation; and**

Findings:

General: Based on interview and review of documentation, the surveyor found that no fire drills had been documented for October through December of 2018. The provider stated she thought they had been conducted. Provider stated that she has not had any children enrolled as of January of 2019 and therefore did not conduct drills for 2019.

Posted/Available Documentation

In Compliance

Animals

In Compliance

Posted Requirements

In Compliance

Signature of Provider/Representative

Title

Date