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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Lackey, Margaret Jean	Provider Information	CLR No: C3526
Provider Address: 13180 North Greenville Road, Crofton, KY, 42217	Provider Type: CERTIFIED	Capacity: 6

Inspection Type: Renewal Application	Inspection Information	Inspection No: 306784
Date Initiated: 04/21/2021 10:00 AM	Date Concluded: 04/21/2021 12:30 PM	
No. of Children Enrolled: 12	No. of Children Present: 8	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
General Administration	Not In Compliance
125 - Total Capacity	Not In Compliance
922 KAR 2:100 - Section 10. Standards for the Provider. (4) The maximum number of unrelated children in the care of a certified family child-care home provider shall not exceed six (6) at any one (1) time. A provider may care for four (4) related children in addition to six (6) unrelated children for a maximum child care capacity of ten (10) at any one (1) time.	
Findings:	
General: Based on observation, review of documentation and interview, seven (7) unrelated children were present in the provider's home on 04/21/2021, which exceeded the maximum capacity of unrelated children.	
Provider Requirements	In Compliance
Provider Records	In Compliance
Programming	In Compliance
Premises	In Compliance
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

Inspection Report

Food Service

Not In Compliance

710 - Bottles

Not In Compliance

922 KAR 2:100 - Section 15. Food Requirements.

(13) Each child's bottle shall be:

- (a) Labeled;**
- (b) Covered; and**
- (c) Refrigerated.**

Findings:

General: Based on observation, a bottle was not covered and labeled to indicate to whom it belonged in the refrigerator in the kitchen.

Children's Records

Not In Compliance

730 - Immunization

Not In Compliance

922 KAR 2:100 - Section 19. Records.

(1) A provider shall maintain:

(a) A current immunization certificate for each child in care within thirty (30) days of the child's enrollment, unless an attending physician or the child's parent objects to the immunization of the child pursuant to KRS 214.036;

Findings:

General: Based on review of documentation, a child enrolled 10/01/19, did not have an immunization certificate on file. A child enrolled 12/17/19, had an immunization certificate on file that was valid until 05/18/2020. A child enrolled 03/01/18, had an immunization on file that was valid until 01/02/21.

Written Documentation

Not In Compliance

765 - Fire Drill Requirements

Not In Compliance

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

(19) A fire drill shall be:

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

Findings:

General: Based on review of documentation and interview, monthly practiced fire drills were not conducted in August through December 2020 and January through March 2021.

770 - Earthquake Drill and Tornado Drill Requirements

Not In Compliance

922 KAR 2:100 - Section 12. 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 review of documentation and interview, quarterly, practiced tornado and earthquake drills were not conducted during the fourth quarter of 2020 and the first quarter 2021.

775 - Attendance Records

Not In Compliance

922 KAR 2:100 - Section 19. Records.

(1) A provider shall maintain:

(c) Daily attendance records documenting the arrival and departure time of each child, including records that are required in accordance with 922 KAR 2:160, Section 14 if a child receives services from the provider through the Child Care Assistance Program.

Findings:

General: Based on review of documentation and interview, two (2) children did not have a documented arrival time.

Posted/Available Documentation

In Compliance

Animals

Not In Compliance

830 - Animals

Not In Compliance

922 KAR 2:100 - Section 17. Animals.

(1) An animal shall not be allowed in the presence of a child in care:

(a) Unless:

- 1. The animal is under the supervision and control of an adult;**
 - 2. Written parental consent has been obtained; and**
 - 3. The animal is certified as vaccinated against rabies; or**
- (b) Except in accordance with subsection (3) of this section.**

(2) A parent shall be notified in writing if a child has been bitten or scratched by an animal.

(3) An animal that is considered undomesticated, wild, or exotic shall not be allowed at a certified family child-care home unless the animal is:

- (a) A part of a planned program activity led by an animal specialist affiliated with a zoo or nature conservatory; and**
- (b) In accordance with 301 KAR 2:081 and 301 KAR 2:082.**

Findings:

General: Based on review of documentation and interview, two (2) dogs were in the presence of eight (8) children. Written parental consent was not on file to allow each child to be in the presence of the dogs.

Posted Requirements

In Compliance

Signature of Provider/Representative

Title

Date