



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

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Inspection Report

Provider Name: Phillips, Pamela Aleene	Provider Information	CLR No: C3863
Provider Address: 28 Hearthstone Court, Florence, KY, 41042	Provider Type: CERTIFIED	Capacity: 6

Inspection Type: Renewal Application	Inspection Information	Inspection No: 244556
Date Initiated: 04/24/2018 10:32 AM	Date Concluded: 04/24/2018 11:50 AM	
No. of Children Enrolled: 10	No. of Children Present: 4	

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 Observation, at the time of the visit ants were observed crawling across a child sized table sitting under the window. The provider acknowledged there were ants on the table.	
Provider Requirements	In Compliance
Provider Records	Not In Compliance
265 - Provider Training Requirements	Not In Compliance
922 KAR 2:100 - Section 10. Standards for the Provider. (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): 1. Within the second year of employment or operation in child care; and 2. Every subsequent five (5) years of employment or operation in child care.	
Findings:	
General: Based on Review of Documentation and ECE-Tris records, it was found that the provider had only completed 4.5 hours of annual training. An interview with the provider found that she was aware she had not completed the required nine (9) hours of training.	
Programming	In Compliance
Premises	In Compliance
Hygienic Practices	In Compliance

Inspection Report

First Aid/Medication

Not In Compliance

495 - Medication Locked/Emergency or Rescue Meds

Not In Compliance

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 unless the medication is:
(d) An emergency or rescue medication for a child in care, such as medication to respond to diabetic or asthmatic condition, as prescribed by the child's physician. Emergency or rescue medication shall be inaccessible to a child in care.

Findings:

General: Based on Observation, a packet of antibiotic ointment was found in the unlocked first aid kit that was stored on the window ledge in the child care area.

500 - Medication administration

Not In Compliance

922 KAR 2:100 - Section 15. Medication and First Aid.

(2) Prescription and nonprescription medication shall be administered to a child in care:
(a) With a written request of the child's parent or the child's prescribing health professional; or
(b) In accordance with KRS 311.646.
(3) Prescription and nonprescription medications shall be:
(a) Labeled; and
(b) Administered according to directions or instructions on the label.

Findings:

General: Based on Observation, a tube of Sever Diaper Cream and a packet of antibiotic ointment were found in the first aid kit. Neither of these medications were labled for an individual.

Outdoor Play Area

Not In Compliance

525 - Outdoor Play Area Safe

Not In Compliance

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

(12) An outdoor play area shall be free of unavoidable danger or risk.

Findings:

General: Based on Observation, a riding mower and a push mower were observed stored under the deck which is located in the outdoor play area. The mowers were not contained in an area that was inaccessible to the children. In addition there were empty boxes and an empty container of Round-Up weed killer laying in the grass in the outdoor play area.

Equipment

In Compliance

Transportation

Not Applicable

Food Service/Food Program

In Compliance

Food Service

In Compliance

Children's Records

In Compliance

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 Review of Documentation, it was found that fire drills had been recorded for January-March 2018. There was no documentation available at the time of the survey to verify that fire drills had been conducted from the last visit which was conducted May 2017 to December 2017. The provider stated during interview that she was unaware she needed to keep the documented drills from the year prior.

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.

(19) An earthquake drill and a tornado drill shall be conducted during hours of operation:
(a) At least quarterly; and
(b) Documented.

Findings:

General: Based on Review of Documentation, there was no documentation available for review to verify that earthquake and tornado drills had been conducted quarterly for May 2017. An interview with the provider found she was unaware she needed to keep the documentation of recorded drills from the year prior

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 dills detailing the date, time, and participants in accordance with Section 11(20) of this administrative regulation;

Findings:

General: Based on Observation, there was no documentation available for review to verify that earthquake and tornado drills had been conducted quarterly for May 2017. An interview with the provider found she was unaware she needed to keep the documentation of recorded drills from the year prior. Therefore the dates and names of children and time the drills were conducted could not be verified.

Inspection Report

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 Review of Documentation, there was no documentation to verify that fire drills had been conducted from May 2017 - December 2017. Therefore there was no documentation to verify the date, time, and names of children who participated.

Posted/Available Documentation

In Compliance

Animals

In Compliance

Posted Requirements

In Compliance

Signature of
Provider/Representative

Title

Date