



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

Melissa A. Moore, Director
Division of Regulated Child Care
Northern Branch
908 W. Broadway, 10-W
Louisville, KY 40203
Phone: (502) 595-5781 Fax: (502) 595-5773
<https://chfs.ky.gov/agencies/os/oig>

Eric Friedlander
SECRETARY

Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Trepanier, Deborah Lynn	Provider Information	CLR No: C2253
Provider Address: 4406 Wendy Hills Drive, Crestwood, KY, 40014	Provider Type: CERTIFIED	Capacity: 6

Inspection Type: Annual Inspection	Inspection Information	Inspection No: 306183
Date Initiated: 02/08/2021 2:07 PM	Date Concluded: 02/08/2021 3:32 PM	
No. of Children Enrolled: 9	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		In Compliance
Hygienic Practices		In Compliance
First Aid/Medication		In Compliance
Outdoor Play Area		In Compliance
Equipment		Not In Compliance
560 - Toddler/preschool rest time		Not In Compliance

922 KAR 2:100 - Section 13. Care Requirements for a Provider.

(9) Rest time shall include adequate space specified by the child's age as follows:

(b) For a toddler or preschool-age child:

- 1. An individual bed, a two (2) inch thick waterproof mat, or cot in good repair; and**
- 2. Bedding that is in good repair and is changed:**
 - a. Weekly; or**
 - b. Immediately if it is soiled or wet.**

Findings:

General: Observation, upon entry of the family child care home revealed two (2) sleeping children sharing a couch at rest time. Each child was positioned at each end of the couch, therefore, the children did not have individual bedding for rest time. Interview with the provider did verify that the family child care home had two (2) cots for the children to use, but the cots were stored in the bedroom closet and were not used for the children.

Transportation	In Compliance
Food Service/Food Program	In Compliance
Food Service	In Compliance

Inspection Report	
Children's Records	Not In Compliance
735 - Children's information	Not In Compliance
922 KAR 2:100 - Section 19. 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;	
Findings: <p>General: Based on interview and review of documentation of three (3) presented children's files revealed one (1) child's file with an unknown enrollment date. In interview, the provider did not give an enrollment date for the child at the time of the survey and also, acknowledged the deficiency. Continued observation of the children's files revealed one (1) child's file with the enrollment date 08/13/2018 did not contain the child's general health history and medical history.</p>	
Written Documentation	Not In Compliance
795 - Evacuation Plan Records	Not In Compliance
922 KAR 2:100 - Section 19. Records. (7)(a) A certified family child-care home provider shall have a written evacuation plan in the event of fire, natural disaster, or other threatening situation that may pose a health or safety hazard to a child in care in accordance with KRS 199.895.	
Findings: <p>General: Upon request, a current written evacuation plan in the event of fire, natural disaster, or other threatening situation that may pose a health or safety hazard to a child in care was not presented for review. The document presented for review was dated 2018.</p>	
Posted/Available Documentation	In Compliance
Animals	In Compliance
Posted Requirements	In Compliance
Emergency Regulation	Not In Compliance
850 - Emergency Regulation	Not In Compliance
922 KAR 2:410E. Emergency Regulation. Due to the current declared public health emergency caused by the Novel Coronavirus Disease (COVID-19), certified family child care homes must operate under Centers for Disease Control and Prevention and public health guidelines, as mandated by 922 KAR 2:410E, to prevent the spread of COVID-19.	
Findings: <p>General: Based on observation, the child care provider failed to assure compliance with the requirements specific to the current pandemic as established in 922 KAR 2:410e, Section 6 (b), which requires children's bedding to be separated and stored in individual, labeled bins. Observation of the playroom revealed a blanket laying on the floor and a pillow was stored on top of a plastic container. Interview with the provider revealed the bedding belonged to a child. Therefore, the child's bedding was not individually labeled and was not stored in a bin.</p>	

Signature of Provider/Representative

Title

Date