



Andy Beshear
GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES
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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: Renewal Application	Inspection Information	Inspection No: 321604
Date Initiated: 07/18/2022 2:00 PM	Date Concluded: 07/18/2022 2:40 PM	
No. of Children Enrolled: 8	No. of Children Present: 6	

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: Based on observation, this regulatory requirement was not met. The surveyor arrived at 2:00PM, and observed three preschool children sleeping directly on the living room floor. The children were sharing two pillows and had one blanket lying over top of all three of them. Individual beds, cots, or mats were not available to them and individual pillows and blankets were not provided.		
Transportation		Not Applicable
Food Service/Food Program		In Compliance
Food Service		In Compliance

Inspection Report		
Children's Records		Not In Compliance
730 - Immunization		Not In Compliance
<div>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;</div>		
Findings: General: Based on review of documentation, one child (enrollment date: February 2021) had an immunization certificate that was no longer current as of 1/14/22.		
Written Documentation		In Compliance
Posted/Available Documentation		Not In Compliance
825 - Posted Documentation		Not In Compliance
<div>922 KAR 2:100 - Section 20. Certified Family Child-Care Home Program. The certified family child-care home provider shall: (7) Make available to a parent upon request: (a) The staff to child ratios described in Section 10 of this administrative regulation; (b) The planned program of activities; (c) Each statement of deficiency issued by the cabinet during the current certification period; (d) Each plan of correction submitted by the certified family child-care home to the cabinet during the current certification period; and (e) Daily schedule including any trips outside the family child-care home;</div>		
Findings: General: Based on review of documentation, this regulatory requirement was not met. The Statement of Deficiency/Plan of Correction from the 2/20/20 renewal inspection was posted; however, the Statement of Deficiency/Plan of Correction from the most recent annual inspection conducted on 2/8/21 was not available for the parents to view.		
Animals		In Compliance
Posted Requirements		In Compliance