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GOVERNOR

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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Wagner, Elizabeth Faye	Provider Information	CLR No: C2225
Provider Address: 3959 Hunters Green Drive, Florence, KY, 41042	Provider Type: CERTIFIED	Capacity: 6

Inspection Type: Renewal Application	Inspection Information	Inspection No: 292478
Date Initiated: 01/17/2020 10:10 AM	Date Concluded: 01/17/2020 11:08 AM	
No. of Children Enrolled: 7	No. of Children Present: 5	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
General Administration	Not In Compliance
110 - Written Plan of Correction	Not In Compliance
922 KAR 2:100 - Section 4. Statement of Deficiency and Corrective Action Plans. (2) Except for a violation posing an immediate threat, a family child-care home shall submit a written corrective action plan to the cabinet or its designee within ten (10) calendar days from receipt of the statement of deficiency to eliminate or correct the regulatory violation.	
Findings:	
A PLAN OF CORRECTION WAS DUE ON 02/18/2020 AND AS OF 02/26/2020, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED.	
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
Food Service	In Compliance

Inspection Report

Children's Records

Not In Compliance

735 - Children's information

Not In Compliance

922 KAR 2:100 - Section 18. 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; and

Findings:

General: Based on observation and review of documentation, this regulatory requirement was not met. A child enrolled on 3/14/16, did not have the following information on file: a doctor's name, the doctor's phone number, or a preferred hospital.

Written Documentation

Not In Compliance

795 - Evacuation Plan Records

Not In Compliance

922 KAR 2:100 - Section 18. 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:

General: Based on observation and review of documentation, this regulatory requirement was not met. The certified provider did not have written documentation of the submission of the annual emergency preparedness plan, in accordance with KRS 199.895.

Posted/Available Documentation

In Compliance

Animals

In Compliance

Posted Requirements

In Compliance

Signature of Provider/Representative

Title

Date