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**Inspection Report**

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

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 319730
<b>Date Initiated:</b> 01/19/2022 11:00 AM	<b>Date Concluded:</b> 01/19/2022 11:45 AM	
<b>No. of Children Enrolled:</b> 6	<b>No. of Children Present:</b> 6	

Inspection Report	
<b>Background Checks</b>	<b>In Compliance</b>
<b>Supervision</b>	<b>In Compliance</b>
<b>General Administration</b>	<b>In Compliance</b>
<b>Provider Requirements</b>	<b>In Compliance</b>
<b>Provider Records</b>	<b>Not In Compliance</b>
<b>240 - Provider CPR/First Aid</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:100 - Section 2. Certification Process.</b>                      (4) An applicant shall be currently certified by an agency approved in accordance with 922 KAR 2:240 in infant and child:                      (a) Cardiopulmonary resuscitation (CPR); and                      (b) First aid.</p> <p><b>Findings:</b>                      General: Based on interview and review of documentation, the provider did not have evidence of current CPR/First Aid certification. The previous certification expired on 12/07/2021.</p>	
<b>250 - Adult in home/Assistant TB</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:100 - Section 2. Certification Process.</b>                      (5) An adult living in the home of the applicant, present during the hours of operation, or having unsupervised contact with a child in care, and the applicant's assistant shall:                      (b) Submit a copy of negative tuberculin results or a health professional's statement documenting that the adult is free of active tuberculosis.</p> <p><b>Findings:</b>                      General: Based on interview and review of documentation, the provider did not have a current TB test or statement from a health professional on file.</p>	
<b>Programming</b>	<b>In Compliance</b>

Inspection Report

Premises

Not In Compliance

345 - Harmful Items Inaccessible

Not In Compliance

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

(3) The areas of the home that are accessible to children in care shall be free from items harmful to children including the following items:

- (a) Cleaning supplies, poisons, paints, and insecticides;
- (b) Knives, scissors, and sharp objects;
- (c) Power tools, lawn mowers, hand tools, nails, and other equipment;
- (d) Matches, cigarettes, lighters, combustibles, and flammable liquids;
- (e) Plastic bags; and
- (f) Litter and rubbish.

Findings:

General: Based on observation, there were four bottles of cleaner that had been placed on the sink counter in the bathroom used by the children. The bottles of cleaner were accessible to the children in care.

380 - Stairs Blocked, if applicable

Not In Compliance

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

(11) If an infant or toddler is in the care of a provider, indoor stairs with more than two (2) steps shall be blocked.

Findings:

General: Based on observation and interview, the steps leading to the second floor of the home were not blocked. There were more than two steps and there were infants and toddlers present at the time of the inspection. The steps were located in the front entry of the home.

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

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 interview and review of documentation, it was found that a child enrolled did not have a current immunization certificate on file. The date of enrollment for this child could not be determined, as it was not documented.

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:

General: Based on interview and review of documentation, it was found that a child enrolled did not have any written record on file. The only information that was on file for this child was an expired immunization certificate.

**Inspection Report**

**745 - Written child care agreement**

**Not In Compliance**

**922 KAR 2:100 - Section 20. Certified Family Child-Care Home Program.**

**The certified family child-care home provider shall:**

- (9) Maintain a written child care agreement with each child's parent, including the name of each person designated by the parent to pick up the child;**

**Findings:**

General: Based on interview and review of documentation, it was found that one child enrolled did not have a written child care agreement on file. The date of enrollment for this child could not be determined, as it was not documented.

**Written Documentation**

**Not In Compliance**

**750 - Liability insurance**

**Not In Compliance**

**922 KAR 2:100 - Section 2. Certification Process.**

**(2) An applicant for certification shall:**

- (b) Obtain commercial liability insurance of at least \$50,000 per occurrence;**

**Findings:**

General: Based on interview and review of documentation, there was no documentation made available at the time of the survey regarding current liability insurance. The liability insurance on file expired 09/10/2021.

**Posted/Available Documentation**

**Not In Compliance**

**825 - Posted Documentation**

**Not In Compliance**

**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;**

**Findings:**

General: Based on observation and interview, the planned program of activities (lesson plan) and daily schedule were not posted nor available upon request for review.

**Animals**

**In Compliance**

**Posted Requirements**

**In Compliance**

Signature of Provider/Representative

Title

Date