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Inspection Report

Provider Name: Ross, Nannette	Provider Information	CLR No: C2347
Provider Address: 1309 Maryland Avenue, Covington, KY, 41011	Provider Type: CERTIFIED	Capacity: 6

Inspection Type: Renewal Application	Inspection Information	Inspection No: 217333
Date Initiated: 11/02/2016 12:30 PM	Date Concluded: 11/02/2016 1:45 PM	
No. of Children Enrolled: 15	No. of Children Present: 2	

Inspection Report	
Supervision	In Compliance
General Administration	In Compliance
Provider Requirements	In Compliance
Provider Records	In Compliance
Programming	In Compliance
Premises	Not In Compliance
220 - Free from risk of harm	Not In Compliance
922 KAR 2:100 - Section 11. The General Requirements of the Family Child-Care Home Environment. (1) A provider's home and each play area used for child care shall: (a) Be free from risk of harm in accordance with the requirements of this administrative regulation;	
Findings:	
General: Based on Observation, at the time of the visit the smoke detector beeped numerous times due to a low battery.	
240 - Harmful Items Inaccessible	Not In Compliance
922 KAR 2:100 - Section 11. The General Requirements of the Family Child-Care Home Environment. (4) 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) Alcoholic beverages; (f) Plastic bags; and (g) Litter and rubbish.	
Findings:	
General: Based on Observation, there was a bottle of Fuzzy Navel Mojo Shot in the door of the refrigerator. There was also a Seagrams Wine Cooler on the top shelf of the refrigerator. During an interview with the provider it was found that these alcoholic beverages belonged to her son who was visiting.	
Hygienic Practices	In Compliance

Inspection Report

First Aid/Medication

Not In Compliance

400 - First Aid Supplies

Not In Compliance

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

(5) First aid supplies shall include a fully-equipped first aid kit containing the following non-expired items:

- (a) Liquid soap;**
- (b) Adhesive bandages;**
- (c) Sterile gauze;**
- (d) Medical tape;**
- (e) Scissors;**
- (f) Thermometer;**
- (g) Flashlight;**
- (h) Cold pack;**
- (i) First-aid book;**
- (j) Disposable gloves; and**
- (k) CPR mouthpiece.**

Findings:

General: Based on Observation, it was found that there was not a flashlight available as part of the first aid supplies.

Outdoor Play Area

In Compliance

Equipment

In Compliance

Transportation

Not Applicable

Food Service

Not In Compliance

555 - Weekly Menu

Not In Compliance

922 KAR 2:100 - Section 14. Food Requirements.

(10) A weekly menu shall be:

- (a) Prepared;**
- (b) Dated;**
- (c) Posted in a conspicuous place; and**
- (d) Kept on file for thirty (30) calendar days.**

Findings:

General: Based on Observation, it was found that the weekly menu was not posted.

Children's Records

Not In Compliance

590 - Immunization

Not In Compliance

922 KAR 2:100 - Section 18. 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 Review of Documentation, there was one (1) child whose immunization certificate had a date of 7/19/16 in the space that indicates how long the child is current on their vaccinations. There was an additional child's immunization form that did not have a date as to how long the child was current on their vaccinations.

Written Documentation

Not In Compliance

625 - Fire Drill Requirements

Not In Compliance

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

(19) A fire drill shall be conducted during hours of operation:

- (a) At least monthly; and**
- (b) Documented.**

Findings:

General: Based on Review of Documentation, there was no documentation to verify that a fire drill had been conducted for December 2015.

645 - 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 a fire drill had been conducted for December 2015. Therefore, the date, time and names of children who participated were not documented.

Inspection Report

Posted Documentation

Not In Compliance

670 - Daily Planned Program of Activities

Not In Compliance

922 KAR 2:100 - Section 12. Care Requirements for a Provider.

(12) A certified family child care home shall provide a daily planned program:

- (a) Posted in writing in a conspicuous location;**
- (b) Of activities that are individualized and developmentally appropriate for each child served;**
- (c) That provides experience to promote the individual child's physical, emotional, social, and intellectual growth and well-being; and**

Findings:

General: Based on Observation, it was found that the daily planned program of activities that was posted did not have a date as to when the activities would be conducted.

Animals

Not Applicable

Posted Requirements

In Compliance

Signature of Provider/Representative

Title

Date