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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: 247028
Date Initiated: 11/01/2018 12:06 PM	Date Concluded: 11/01/2018 1:00 PM	
No. of Children Enrolled: 12	No. of Children Present: 3	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
General Administration	In Compliance
Provider Requirements	In Compliance
Provider Records	Not In Compliance
250 - Adult in home/Assistant TB	Not In Compliance
<p>922 KAR 2:100 - Section 2. Certification Process. (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>	
Findings:	
<p>General: Based on review of documentation, the TB skin test documentation on file for the assistant was no longer current. The certified provider's assistant, that was working alone with the children during the renewal visit, had a TB test on file that was dated 10/29/16.</p>	
Programming	In Compliance
Premises	In Compliance
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance

Inspection Report

Equipment

Not In Compliance

555 - Infant rest time

Not In Compliance

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

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

(a) For an infant:

- 1. An individual non-tiered crib that meets Consumer Product Safety Commission standards established in 16 C.F.R. 1219-1220;
- 2. A firm crib mattress in good repair with a clean tight-fitted sheet that is changed:
 - a. Weekly; or
 - b. Immediately if it is soiled or wet;
- 3. No loose bedding, such as a bumper or a blanket; and
- 4. No toys or other items except for the infant's pacifier; or

Findings:

General: Based on observation and interview with the staff in charge, a three-month-old infant was in care during the renewal. According to interview the infant has been enrolled for about a month and does not have a crib for napping. The staff in charge indicated that the infant sleeps in a bouncy seat or a car seat carrier.

Transportation

Not In Compliance

590 - Laws for driver's license/insurance

Not In Compliance

922 KAR 2:100 - Section 17. Transportation.

(1) If transportation is provided or arranged by the certified family child-care home provider, the provider shall:

(e) Conform to state laws pertaining to vehicles, driver's license, and insurance pursuant to KRS 186.020.

Findings:

General: Based on interview, the staff in charge was unable to locate the certified provider's insurance, registration, and a copy of her driver's license. The staff in charge stated that the certified provider picks children up from three (3) elementary schools each day around 2:30 PM.

630 - Driver Requirements

Not In Compliance

922 KAR 2:100 - Section 17. Transportation.

(9) A driver of a vehicle transporting a child for a certified provider shall:

(a) Be at least twenty-one (21) years old;

(b) Complete:

- 1. The background checks described in Section 2(2)(c)5 or 2(5) of this administrative regulation; and
- 2. An annual check of the:

- a. Kentucky driver history records in accordance with KRS 186.018; or
- b. Driver history records through the state transportation agency that issued the driver's license;

(c) Hold a current driver's license that has not been suspended or revoked during the last five (5) years; and

(d) Not caused an accident which resulted in the death of a person.

Findings:

General: Based on interview with the staff in charge, the certified provider picks children up from three (3) elementary schools around 2:30 PM each day. Review of documentation presented found that the certified provider did not have a copy of an annual check of the Kentucky driver history records in accordance with KRS 186.018 or a driver history records check through the state transportation agency that issued the driver's license.

Food Service/Food Program

In Compliance

Food Service

In Compliance

Children's Records

In Compliance

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; and

Findings:

General: Based on review of documentation, the copy of the general liability insurance on file was no longer current. The insurance was dated 7/28/15 to 7/28/16.

785 - 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, the fire drill log did not include any written drills documented for July, August, September, or October of 2018.

Inspection Report

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 review of documentation, the staff in charge could not locate written evidence that the emergency evacuation plan was updated and submitted to the local emergency management officials in accordance with KRS 199.895.

Posted/Available Documentation

In Compliance

Animals

Not Applicable

Posted Requirements

In Compliance

Signature of Provider/Representative

Title

Date