



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

Eric Friedlander
SECRETARY

Melissa A. Moore, Director
Division of Regulated Child Care
Southern Branch
116 Commerce Ave
London, KY 40744

Adam Mather
INSPECTOR GENERAL

Phone: (606) 330-2030 Fax: (606) 330-2056
<https://chfs.ky.gov/agencies/os/oig>

Inspection Report

Provider Name: Hart, Teresa	Provider Information	Certificate No: C3253
Provider Address: 3026 Hwy 910, Russell Springs, KY, 42642	Provider Type: CERTIFIED	Capacity: 6

Inspection Type: Change of Location	Inspection Information	Inspection No: 40675
Visit Start Date: 06/18/2013 10:58 AM	Visit End Date: 06/18/2013 11:55 AM	
No. of Children Enrolled: 11	No. of Children Present: 7	

Inspection Report

General Administration

15 - Change of Location Notification **In Compliance**

- 922 KAR 2:100 - Section 2. Certification Process.**
(11) A change of location shall require:
(a) A ten (10) calendar day notice;
(b) A completed OIG-DRCC-03;
(c) An inspection of the new home; and
(d) Continued compliance with this administrative regulation.

Provider Records

135 - Provider CPR/First Aid **In Compliance**

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

140 - Adult in home/Assistant **In Compliance**

- 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 submit to the cabinet:
(a) A criminal records check pursuant to KRS 17.165(5) by the Kentucky State Police or the Administrative Office of the Courts within a year prior to application;
(b) A OIG-DRCC-04 to complete:
1. A child abuse or neglect check using the central registry in accordance with 922 KAR 1:470; and
2. An address check of Sex Offender Registry;
(c) A criminal records check completed once for any previous state of residence if:
1. The adult resided outside the state of Kentucky in the last five (5) years; and
2. No criminal records check has been completed for the adult's previous state of residence; and

145 - Adult in home/Assistant TB **In Compliance**

- 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 submit to the cabinet:
(d) A copy of negative tuberculin results or a health professional's statement documenting that the adult is free of active tuberculosis.



Inspection Report

Premises

220 - Free from risk of harm **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;

225 - Heat/Cool/Light/Ventilation **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:
(b) Have adequate:
1. Heating and cooling;
2. Light; and
3. Ventilation.

230 - Floor Level Requirements **In Compliance**

922 KAR 2:100 - Section 11. The General Requirements of the Family Child-Care Home Environment.
(2) Each floor level used for child care shall have at least one (1):
(a) Unblocked exit to the outside;
(b) Smoke detector;
(c) Fire extinguisher; and
(d) Carbon monoxide detector if the home:
1. Uses fuel burning appliances; or
2. Has an attached garage.

235 - 2 Unblocked Exits **In Compliance**

922 KAR 2:100 - Section 11. The General Requirements of the Family Child-Care Home Environment.
(3) A new applicant or a provider who changes location shall have at least two (2) unblocked exits to the outside on each floor level used for child care.

240 - Harmful Items Inaccessible **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.

250 - Covered Outlets **In Compliance**

922 KAR 2:100 - Section 11. The General Requirements of the Family Child-Care Home Environment.
(6) Electrical outlets not in use shall be covered.

255 - Fan/Furnace/Heater/Fireplace **In Compliance**

922 KAR 2:100 - Section 11. The General Requirements of the Family Child-Care Home Environment.
(7) An electric fan, floor furnace, or freestanding heater or fireplace shall:
(a) Be out of the reach of a child; or
(b) Have a safety guard to protect a child from injury.

260 - Land line Telephone **In Compliance**

922 KAR 2:100 - Section 11. The General Requirements of the Family Child-Care Home Environment.
(8) A certified family child-care home shall have:
(a) At least one (1) working land-line telephone on each level used for child care unless the cabinet has been notified that the telephone is temporarily out of service; and

265 - Emergency numbers **In Compliance**

922 KAR 2:100 - Section 11. The General Requirements of the Family Child-Care Home Environment.
(8) A certified family child-care home shall have:
(b) A list of emergency numbers posted by each telephone, including numbers for the:
1. Police;
2. Fire station;
3. Emergency medical care and rescue squad; and
4. Poison control center.

270 - Stairs/Steps **In Compliance**

Inspection Report

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

(10) Stairs and steps used for children in care shall be:

- (a) Solid;**
- (b) Safe; and**
- (c) Railed.**

275 - Stairs Blocked, if applicable

In Compliance

922 KAR 2:100 - Section 11. 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.

280 - 35 Square Feet

In Compliance

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

(12) Exclusive of the bathroom and storage area, an indoor area, including furnishings, used for child care shall contain at least thirty-five (35) square feet per child for:

- (a) Play; and**
- (b) Activities that meet the developmental needs of the children in care.**

285 - Condition of Home

In Compliance

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

(21) A family child-care home shall:

- (a) Be clean;**
- (b) Be uncluttered;**
- (c) Be free of insects and rodents;**

290 - Water supply

In Compliance

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

(21) A family child-care home shall:

- (d) Have a water supply that is:**
 - 1. Potable;**
 - 2. Adequate; and**
 - 3. From an approved public water supply;**

295 - Bathroom sanitary

In Compliance

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

(21) A family child-care home shall:

- (e) Have bathrooms, including toilets, sinks, and potty chairs that are:**
 - 1. Sanitary; and**
 - 2. In good working condition.**

300 - Openings Screened

In Compliance

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

(22) Windows, doors, and outer openings shall be screened to prevent the entrance of vermin.

305 - Garbage Stored Appropriately

In Compliance

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

(23) Indoor and outdoor garbage shall be stored in a waterproof container with a tight-fitting cover.

310 - Toilet Room

In Compliance

922 KAR 2:100 - Section 13. Toilet and Diapering Requirements.

(1) A toilet room shall:

- (a) Have an adequate supply of toilet paper; and**
- (b) Be cleaned and sanitized daily.**

315 - Sink

In Compliance

922 KAR 2:100 - Section 13. Toilet and Diapering Requirements.

(2) A sink shall be;

- (a) Located in or immediately adjacent to toilets;**
- (b) Equipped with hot and cold running water that allows for hand washing;**
- (c) Equipped with hot water at a minimum temperature of ninety (90) degrees Fahrenheit and a maximum of 120 degrees Fahrenheit;**
- (d) Equipped with liquid soap and single use, disposable hand drying material;**
- (e) Equipped with an easily cleanable, covered waste receptacle; and**
- (f) Immediately adjacent to a changing area used for infants and toddlers.**

320 - Toilet

In Compliance

922 KAR 2:100 - Section 13. Toilet and Diapering Requirements.

(3) Each toilet shall:

- (a) Be kept in clean condition;**
- (b) Be kept in good repair;**
- (c) Be in a lighted room; and**
- (d) Have ventilation.**

Inspection Report

325 - Sick Child Area

In Compliance

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

(7) A quiet, separate area that is easily supervised shall be provided for a child too sick to remain with other children.

Outdoor Play Area

410 - Outdoor Play Area Safe

Not In Compliance

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

(13) An outdoor play area shall be free of unavoidable danger or risk.

Findings:

General: Based on observation, the surveyor found that the heating and air unit located within the playground area is accessible to the children.

415 - Outdoor stationary equipment

In Compliance

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

(15) Outdoor stationary play equipment shall be:

- (a) Securely anchored;**
- (b) Developmentally appropriate; and**
- (c) Safe.**

Equipment

420 - Toys

In Compliance

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

(9) Equipment and toys shall be:

- (a) Designated by the manufacturer as developmentally appropriate to the age of children in care;**
- (b) In sufficient quantity for the number of children in care; and**
- (c) Safe, sound, clean, and in good repair.**

425 - Trampoline

Not Applicable

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

(16) A trampoline shall not be accessible to a child in the care of a provider.

430 - Swimming Pool

Not Applicable

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

(17) A swimming pool on the premises shall:

- (a) Be maintained;**
- (b) Have a water filtering system;**
- (c) Be supervised when in use; and**
- (d) Be inaccessible to children when not in use.**

(18) An above-ground pool shall have:

- (a) A stationary wall no less than four (4) feet tall; and**
- (b) Hand holds or foot holds that are inaccessible when the pool is not in use.**

435 - Playpens

Not Applicable

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

(24) Playpens and play yards shall:

- (a) Meet the federal standards as issued by the Consumer Product Safety Commission, including 16 C.F.R. 1221;**
- (b) Be manufactured for commercial use; and**
- (c) Not be used for sleeping or napping.**

440 - Infant rest time

Not Applicable

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

(8) 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 positioning device or monitor unless the device or monitor is required by the infant's health professional;**
- 4. No loose bedding; and**
- 5. No toys or other items except for the infant's pacifier; or**

445 - Toddler/preschool rest time

In Compliance

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

(8) 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.**

Inspection Report

Food Service

500 - Sanitary Preparation/Storage of Food **In Compliance**

- 922 KAR 2:100 - Section 14. Food Requirements.**
(1) A provider and an assistant shall:
(a) Use sanitary procedures when preparing and serving food;
(b) Refrigerate perishable food and beverages; and

505 - Milk requirements **In Compliance**

- 922 KAR 2:100 - Section 14. Food Requirements.**
(1) A provider and an assistant shall:
(c) Serve:
1. Breast milk or iron-fortified formula to a child age birth to twelve (12) months;
2. Pasteurized whole milk to a child age twelve (12) months to twenty-four (24) months; or
3. Pasteurized skim or low fat 1% milk to a child age twenty-four (24) months to school-age.

510 - Water requirements **In Compliance**

- 922 KAR 2:100 - Section 14. Food Requirements.**
(2) Water shall be:
(a) Available to a child in care; and
(b) Served in addition to meal requirements if a child requests throughout the day.

520 - Second servings **In Compliance**

- 922 KAR 2:100 - Section 14. Food Requirements.**
(4) Second servings shall be available to a child.

555 - Weekly Menu **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.

575 - Refrigerator **In Compliance**

- 922 KAR 2:100 - Section 14. Food Requirements.**
(14) The refrigerator shall:
(a) Be in working order; and
(b) Maintain a product temperature at or below forty-five (45) degrees Fahrenheit.

580 - Freezer At Zero Degrees Fahrenheit **In Compliance**

- 922 KAR 2:100 - Section 14. Food Requirements.**
(15) Except if thawed for preparation or use, frozen food shall be kept at a temperature of zero degrees Fahrenheit as verified by a thermometer in the freezer.

Written Documentation

610 - 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 surveyor found that the certified child care home's liability insurance does not indicate the address of their new location.

615 - Zoning **In Compliance**

- 922 KAR 2:100 - Section 2. Certification Process.**
(2) An applicant for certification shall:
(c) Submit within ninety (90) days of initiation of the application process:
3. Written documentation from the local authority showing the child-care home is in compliance with local zoning requirements;

655 - Evacuation plan Records **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.

Inspection Report

Posted Documentation

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 interview and review of documentation, the surveyor learned that the Planned Program of Activities had not been completed.

680 - Posted Documentation

Not In Compliance

922 KAR 2:100 - Section 19. Certified Family Child-Care Home Program.

The certified family child-care home provider shall: (7) Post in a prominent area in the home:

- (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, the surveyor found that the Planned Program of Activities had not been posted.

Animals

685 - Animals

Not Applicable

922 KAR 2:100 - Section 16. Animals.

(1) An animal shall not be allowed in the presence of a child in care:

- (a) Unless:**
 - 1. The animal is under the supervision and control of an adult;**
 - 2. Written parental consent has been obtained; and**
 - 3. The animal is certified as vaccinated against rabies; or**
- (b) Except in accordance with subsection (3) of this section.**
- (2) A parent shall be notified in writing if a child has been bitten or scratched by an animal.**
- (3) An animal that is considered undomesticated, wild, or exotic shall not be allowed at a certified family child-care home unless the animal is:**
 - (a) A part of a planned program activity led by an animal specialist affiliated with a zoo or nature conservatory; and**
 - (b) In accordance with 301 KAR 2:081 and 301 KAR 2:082.**

Posted Requirements

690 - Children/Parent Rights

In Compliance

922 KAR 2:100 - Section 19. Certified Family Child-Care Home Program.

The certified family child-care home provider shall: (4) Post and provide to each parent a copy of children and parent rights, as required by KRS 199.898;

Signature of
Provider/Representative

Title

Date