



**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  
Eastern Branch  
455 Park Place, Suite 120A  
Lexington, KY 40511  
Phone: (859) 246-2301 Fax: (859) 246-2307  
<https://chfs.ky.gov/agencies/os/oig>

**Adam Mather**  
INSPECTOR GENERAL

**Inspection Report**

<b>Provider Name:</b> Brewer, Joyce Lee	<b>Provider Information</b>	<b>CLR No:</b> C3365
<b>Provider Address:</b> 153 Westside Drive, Mt. Sterling, KY, 40353, 8112	<b>Provider Type:</b> CERTIFIED	<b>Capacity:</b> 6

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 247024
<b>Date Initiated:</b> 01/09/2019 1:30 PM	<b>Date Concluded:</b> 01/09/2019 2:20 PM	
<b>No. of Children Enrolled:</b> 6	<b>No. of Children Present:</b> 6	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
General Administration	Not In Compliance
185 - Reports to Cabinet	Not In Compliance

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

The certified family child-care home provider shall:

**(10) Report:**

(a) The following to the cabinet within twenty-four (24) hours from the time of discovery:

1. A communicable disease, which shall also be reported to the local health department pursuant to KRS 214.010;
2. An accident or injury to a child that requires medical care;
3. An incident that results in legal action by or against the family child-care home that:

**a. Affects:**

- (i) A child in care;
- (ii) The provider;
- (iii) An assistant; or
- (iv) A member of the provider's household; or

b. Includes the provider's discontinuation or disqualification from a governmental assistance program due to fraud, abuse, or criminal conviction related to that program;

4. An incident involving fire or other emergency, including a vehicular accident when the provider is transporting a child receiving child care services; or

**5. A report of child abuse or neglect that:**

- a. Has been accepted by the cabinet in accordance with 922 KAR 1:330; and
- b. Names the alleged perpetrator as the:

- (i) Provider;
- (ii) Provider's assistant; or
- (iii) Member of the provider's household;

(b) The death of a child to the cabinet within one (1) hour;

(c) Temporary or permanent closure as soon as practicable to the cabinet and the parent of a child in the family child-care home; or

(d) A child care staff member meeting a disqualifying criterion or background check, result in accordance with 922 KAR 2:280.

**Findings:**

General: Based on review of documentation and interview, this regulatory requirement was not met. On 12/10/18 at 11:40AM the surveyor arrived at the home in an attempt to conduct the renewal inspection and found a note posted on the door that stated, "The daycare is closed due to a doctor appointment". Surveyor knocked on the door; however, no one came to the door. This temporary closure was not reported to the cabinet. The provider stated during the 1/9/19 inspection that she was not aware of this regulatory requirement.

Inspection Report	
<b>Provider Requirements</b>	<b>In Compliance</b>
<b>Provider Records</b>	<b>In Compliance</b>
<b>Programming</b>	<b>In Compliance</b>
<b>Premises</b>	<b>In Compliance</b>
<b>Hygienic Practices</b>	<b>In Compliance</b>
<b>First Aid/Medication</b>	<b>In Compliance</b>
<b>Outdoor Play Area</b>	<b>In Compliance</b>
<b>Equipment</b>	<b>In Compliance</b>
<b>Transportation</b>	<b>Not Applicable</b>
<b>Food Service/Food Program</b>	<b>In Compliance</b>
<b>Food Service</b>	<b>In Compliance</b>
<b>Children's Records</b>	<b>Not In Compliance</b>
<b>730 - Immunization</b>	<b>Not In Compliance</b>
<b>922 KAR 2:100 - Section 18. Records.</b> <b>(1) A provider shall maintain:</b> <b>(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;</b>	
<b>Findings:</b> General: Based on review of documentation, this regulatory requirement was not met. One (1) child with enrollment date 1/1/18 had an immunization certificate on file that was no longer current as of 12/30/18.	
<b>Written Documentation</b>	<b>In Compliance</b>
<b>Posted/Available Documentation</b>	<b>Not In Compliance</b>
<b>815 - Daily Planned Program of Activities</b>	<b>Not In Compliance</b>
<b>922 KAR 2:100 - Section 12. Care Requirements for a Provider.</b> <b>(13) A certified family child care home shall provide a daily planned program:</b> <b>(a) That is available to a parent of a child in care or the cabinet upon request;</b> <b>(b) Of activities that are developmentally appropriate for each child served;</b> <b>(c) That provides experience to promote the individual child's physical, emotional, social, and intellectual growth and well-being; and</b>	
<b>Findings:</b> General: Based on review of documentation, the provider did not have a planned program of activities available in her home.	
<b>825 - Posted Documentation</b>	<b>Not In Compliance</b>
<b>922 KAR 2:100 - Section 19. Certified Family Child-Care Home Program.</b> <b>The certified family child-care home provider shall:</b> <b>(7) Make available to a parent upon request:</b> <b>(a) The staff to child ratios described in Section 10 of this administrative regulation;</b> <b>(b) The planned program of activities;</b> <b>(c) Each statement of deficiency issued by the cabinet during the current certification period;</b> <b>(d) Each plan of correction submitted by the certified family child-care home to the cabinet during the current certification period; and</b> <b>(e) Daily schedule including any trips outside the family child-care home;</b>	
<b>Findings:</b> General: Based on review of documentation, this regulatory requirement was not met. The statement of deficiencies and plan of correction from the 10/2/17 annual inspection was not available to parents in the home.	
<b>Animals</b>	<b>In Compliance</b>
<b>Posted Requirements</b>	<b>Not In Compliance</b>
<b>835 - Children/Parent Rights</b>	<b>Not In Compliance</b>
<b>922 KAR 2:100 - Section 19. Certified Family Child-Care Home Program.</b> <b>The certified family child-care home provider shall:</b> <b>(4) Post and provide to each parent a copy of children and parent rights, as required by KRS 199.898;</b>	
<b>Findings:</b> General: Based on review of documentation and interview, this regulatory requirement was not met. At the time of the visit the provider did not have the children and parent rights posted. She stated that she took all her posted documents down recently to remodel her kitchen and indicated that she forgot to hang it back up.	

Signature of Provider/Representative

Title

Date