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Inspection Report

Provider Name: Miller, Karen Celeste	Provider Information	CLR No: C3435
Provider Address: 541 Mt. Tabor Road, Lexington, KY, 40517, 4228	Provider Type: CERTIFIED	Capacity: 6

Inspection Type: Renewal Application	Inspection Information	Inspection No: 218083
Date Initiated: 01/09/2017 12:55 PM	Date Concluded: 01/09/2017 1:45 PM	
No. of Children Enrolled: 6	No. of Children Present: 9	

Inspection Report	
Supervision	In Compliance
General Administration	In Compliance
Provider Requirements	In Compliance
Provider Records	Not In Compliance
140 - Adult in home/Assistant	Not 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

Findings:

General: Based on Review of Documentation, and interview, this regulatory requirement was not met. The provider did not have a criminal records check (CRC) or child abuse/neglect check (CAN) for her nineteen (19) year old son that lives in the home several weeks a year around his college schedule. The provider stated that she was not aware of this regulatory requirement.

145 - Adult in home/Assistant TB

Not 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.

Findings:

General: Based on Interview, this regulatory requirement was not met. The provider stated during interview that she did not have any T.B. documentation on file for her nineteen (19) year old son that lives in the home several weeks a year around his college schedule.

Inspection Report

155 - Provider Training Requirements

Not In Compliance

922 KAR 2:100 - Section 10. Standards for the Provider.

(1)(a) A provider shall complete annually at least nine (9) hours of cabinet-approved early care and education training beginning with the second year of operation, including one and one-half (1½) hours of cabinet-approved pediatric abusive head trauma training in accordance with KRS 199.8982(2):

- a. Within the second year of employment or operation in child care; and
- b. Every subsequent five (5) years of employment or operation in child care.

Findings:

General: Based on Review of Documentation, this regulatory requirement was not met. A review of the provider's file and the Early Care and Education Training Records Information System (ECE-TRIS) website found that the provider had not completed the required nine (9) hours of annual, cabinet-approved child development training.

Programming

In Compliance

Premises

In Compliance

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

In Compliance

Transportation

Not Applicable

Food Service

In Compliance

Children's Records

In Compliance

Written Documentation

Not In Compliance

655 - 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, and interview, the emergency preparedness plan on file had not been updated since 1/22/14. The provider stated that she was not aware that it had to be resubmitted every year.

Posted Documentation

In Compliance

Animals

Not Applicable

Posted Requirements

In Compliance

Signature of Provider/Representative

Title

Date