



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

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>

Eric Friedlander
SECRETARY

Adam Mather
INSPECTOR GENERAL

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: Annual Inspection	Inspection Information	Inspection No: 292475
Date Initiated: 06/25/2020 1:32 PM	Date Concluded: 06/25/2020 2:30 PM	
No. of Children Enrolled: 5	No. of Children Present: 4	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
General Administration	In Compliance
Provider Requirements	In Compliance
Provider Records	In Compliance
Programming	In Compliance
Premises	Not In Compliance
330 - 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; and	
Findings: General: Based on observation, in the bathroom there was a drawer in the cabinet where the sink is located that contained an electric razor. There was not a lock or child safety latch on the drawer to assure the razor is inaccessible to the children.	
345 - Harmful Items Inaccessible	Not In Compliance
922 KAR 2:100 - Section 11. The General Requirements of the Family Child-Care Home Environment. (3) 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) Plastic bags; and (f) Litter and rubbish.	
Findings: General: Based on observation, a bottle of Clorox cleaning solution and various other cleaners, hair products and lotions were observed in a cabinet under the sink in the bathroom. There was not a child safety latch or other locking mechanism to assure the items were inaccessible to the children. The labels on the containers contained a warning to keep out of the reach of children.	
Hygienic Practices	In Compliance

Inspection Report	
First Aid/Medication	Not In Compliance
485 - Medication Locked/First Aid/Diaper cream/Sunscreen/Toothpaste	
Not In Compliance	
922 KAR 2:100 - Section 15. Medication and First Aid.	
(1) Medication, including medicine that requires refrigeration, shall be stored in a locked container or area with a lock unless the medication is:	
(a) A first aid supply. A first aid supply shall be maintained in accordance with subsection (4) of this section;	
(b) Diaper cream, sunscreen, or toothpaste. Diaper cream, sunscreen, or toothpaste shall be inaccessible to a child in care;	
Findings:	
General: Based on observation, there was a cabinet in the bathroom located on a wall by a storage closet. The cabinet contained various medications that belonged to the staff person in charge. There was not a lock on the cabinet. A child safety gate was located at the entrance to the hallway where the bathroom is located. The gate was open at the time of the survey.	
Outdoor Play Area	In Compliance
Equipment	In Compliance
Transportation	Not Applicable
Food Service/Food Program	In Compliance
Food Service	Not In Compliance
705 - Bottle Preparation By Parent, if applicable	
Not In Compliance	
922 KAR 2:100 - Section 14. Food Requirements.	
(12) Unless provided as part of the fee for child care or the provider is a participant in the food program, an infant's formula shall be prepared, labeled, and provided by the parent.	
Findings:	
General: Based on interview, it was found there is one child in attendance that takes a bottle. Further interview with the staff person in charge found that parent brings a can of formula to the facility and the staff person in charge prepares the formula by measuring the water and formula.	
Children's Records	In Compliance
Written Documentation	In Compliance
Posted/Available Documentation	In Compliance
Animals	In Compliance
Posted Requirements	In Compliance