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GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES**  
**OFFICE OF INSPECTOR GENERAL**

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SECRETARY

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INSPECTOR GENERAL

**Inspection Report**

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

<b>Inspection Type:</b> Investigation	<b>Inspection Information</b>	<b>Inspection No:</b> 294091
<b>Date Initiated:</b> 07/13/2020 12:51 PM	<b>Date Concluded:</b> 07/13/2020 1:45 PM	
<b>No. of Children Enrolled:</b> 5	<b>No. of Children Present:</b> 4	

Inspection Report	
<b>Supervision</b>	<b>Not In Compliance</b>
<b>95 - General Supervision</b>	<b>Not In Compliance</b>
<b>922 KAR 2:100 - Section 12. Care Requirements for a Provider.</b> <b>(11) A child who does not sleep shall be permitted to play quietly and be visually supervised.</b>	
<b>Findings:</b> General: Based on observation, this regulatory requirement was not met. During the visit, the surveyor and the DCBS Worker observed the staff person in charge exit the children's playroom with two children (two-year-olds). She escorted the children through the kitchen and down the hallway to the bathroom. Two additional children (one-year-old and two-year-old) were present in the home at the time. These two children were left alone in the playroom while the staff person was in the bathroom with two children. The one-year-old child was observed lying in a crib and the two-year-old was observed lying on a nap mat while the staff person was out of the room.  The children's playroom is not visible from the bathroom; therefore, the staff person in charge was not providing adequate supervision. The two children were left alone in the playroom for approximately two minutes.  It is important to note that the provider left the four children alone and unsupervised in the playroom when she came to the front door to open it for the surveyor and the DCBS Worker. The front door of the home is not visible from the children's playroom; therefore, adequate supervision requirements were not met.	
<b>General Administration</b>	<b>Not In Compliance</b>
<b>160 - Health, safety and comfort</b>	<b>Not In Compliance</b>
<b>922 KAR 2:100 - Section 12. Care Requirements for a Provider.</b> <b>(1) A provider shall ensure the health, safety, and comfort of each child.</b>	
<b>Findings:</b> General: Based on observation and interview, this regulatory requirement was not met. Upon arrival, the surveyor observed the staff person in charge feeding a one-year-old child that was sitting in a "The First Years" booster seat. The booster seat with the child, was positioned on top of a table in the playroom. The seat contained a tray on the front; however, positioning the seat on top of a slick surface table top, approximately three feet off the floor, was not safe.  The staff person in charge stated during interview that she typically positions the chair on the floor and sits on the floor to assist with feeding; however, indicated that she did not on the day of the visit due to a medical condition.	

Inspection Report	
Premises	Not In Compliance
345 - Harmful Items Inaccessible	Not In Compliance
<div>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.</div>	
<b>Findings:</b> General: Based on observation, this regulatory requirement was not met. Upon arrival, the surveyor observed the staff person in charge feeding a one-year-old child that was sitting in a "The First Years" booster seat. The booster seat and the child were positioned on top of a table in the playroom. The surveyor observed a can a spray disinfectant and a container of disinfectant wipes sitting on top of the table beside the child; therefore, they were accessible.	