



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: Renewal Application	Inspection Information	Inspection No: 306222
Date Initiated: 02/26/2021 9:45 AM	Date Concluded: 02/26/2021 10:40 AM	
No. of Children Enrolled: 4	No. of Children Present: 3	

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

340 - Floor Level Requirements

Not In Compliance

922 KAR 2:100 - Section 12. 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.**

Findings:

General: Based on observation and interview, the staff person in charge stated she has gas appliances in her home. A carbon monoxide detector was not found in the home. The staff person in charge stated the carbon monoxide detectors had been taken down to paint but had not been put back in place after they finished painting.

Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance

Inspection Report	
Equipment	Not In Compliance
560 - Toddler/preschool rest time	Not In Compliance
<p>922 KAR 2:100 - Section 13. Care Requirements for a Provider.</p> <p>(9) Rest time shall include adequate space specified by the child's age as follows:</p> <p>(b) For a toddler or preschool-age child:</p> <ol style="list-style-type: none"> 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: <ol style="list-style-type: none"> a. Weekly; or b. Immediately if it is soiled or wet. <p>Findings:</p> <p>General: Based on observation, interview and review of documentation, there was a crib with a large pillow and a thick blanket. The provider stated that a child who is two-years-old sleeps in the crib for naptime. The manufacturer's information located on a board under the mattress contained a warning label indicating the crib is not for use if the child can stand up or climb.</p>	
Transportation	Not Applicable
Food Service/Food Program	Not In Compliance
635 - Milk requirements	Not In Compliance
<p>922 KAR 2:100 - Section 15. Food Requirements.</p> <p>(1) A provider and an assistant shall:</p> <p>(c) Serve:</p> <ol style="list-style-type: none"> 1. Breast milk or iron-fortified formula to a child: <ol style="list-style-type: none"> a. Age birth to twelve (12) months; or b. Beyond twelve (12) months of age as documented by the parent or the child's physician; 2. Pasteurized whole milk to a child age twelve (12) months to twenty-four (24) months; or 3. Pasteurized skim or low fat one (1) percent milk to a child age twenty-four (24) months to school-age. <p>Findings:</p> <p>General: Based on observation and interview, a gallon of whole milk and a gallon of 2% milk were found in the refrigerator. The children in care at the time of the survey were one- to three-years-old. Whole milk is required to be served to children ages twelve- to twenty-four-months and skim or low fat milk is required to be served to children ages twenty-four-months to school-age. Low fat or skim milk was not available for the children who were over twenty-four-months old.</p>	
Food Service	In Compliance
Children's Records	Not In Compliance
730 - Immunization	Not In Compliance
<p>922 KAR 2:100 - Section 19. Records.</p> <p>(1) A provider shall maintain:</p> <p>(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;</p> <p>Findings:</p> <p>General: Based on review of documentation, one child's immunization record was current up to 10/22/2020. There was no other documentation on file to verify the child's immunization record is current.</p>	
Written Documentation	Not In Compliance
795 - Evacuation Plan Records	Not In Compliance
<p>922 KAR 2:100 - Section 19. Records.</p> <p>(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.</p> <p>Findings:</p> <p>General: Based on review of documentation, there was no date as to when the most recent emergency evacuation plan was submitted to local emergency management for approval. A letter dated 2/4/2020 from local emergency management was the last documented date that a plan had been submitted. This letter was in acknowledgement of having received the plan for the year 2020. There was no documentation for the year 2021.</p>	
Posted/Available Documentation	Not In Compliance
825 - Posted Documentation	Not In Compliance
<p>922 KAR 2:100 - Section 20. Certified Family Child-Care Home Program.</p> <p>The certified family child-care home provider shall:</p> <p>(7) Make available to a parent upon request:</p> <ol style="list-style-type: none"> (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; <p>Findings:</p> <p>General: Based on review of documentation, it was found that the lesson plan available for review was not dated. Therefore, it could not be determined when the activities listed on the lesson plan were to be implemented.</p>	
Animals	In Compliance

Inspection Report		
	Posted Requirements	In Compliance
	Emergency Regulation	In Compliance

Signature of Provider/Representative

Title

Date