



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

Adam Mather
INSPECTOR GENERAL

Phone: (859) 246-2301 Fax: (859) 246-2307
<https://chfs.ky.gov/agencies/os/oig>

Inspection Report

Provider Name: Evans, Christine Charlotte	Provider Information	CLR No: C6357
Provider Address: 9725 Ky 59, Vanceburg, KY, 41179	Provider Type: CERTIFIED	Capacity: 6

Inspection Type: Renewal Application	Inspection Information	Inspection No: 290050
Date Initiated: 07/15/2019 10:40 AM	Date Concluded: 07/15/2019 12:15 PM	
No. of Children Enrolled: 10	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	Not In Compliance

305 - Curriculum Areas **Not In Compliance**

922 KAR 2:100 - Section 12. Care Requirements for a Provider.
(13) A certified family child care home shall provide a daily planned program:
(a) That is available to a parent of a child in care or the cabinet upon request;
(b) Of activities that are developmentally appropriate for each child served;
(c) That provides experience to promote the individual child's physical, emotional, social, and intellectual growth and well-being; and
(d) That offers a variety of creative activities, such as:
 1. Art or music;
 2. Math or numbers;
 3. Dramatic play;
 4. Stories and books;
 5. Science or nature;
 6. Block building or stacking;
 7. Tactile or sensory activity;
 8. Multi-cultural exposure;

Findings:

General: Based on interview, this regulatory requirement was not met. At the time of the inspection, it was found that the provider does not plan and document specific activities that will be conducted with the children during the summer months. Therefore there is no documentation available for parents to review regarding a planned program of activities for their child during the summer.

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

Inspection Report

Transportation
Food Service/Food Program
Food Service

Not Applicable
In Compliance
Not In Compliance

695 - Weekly Menu

Not In Compliance

922 KAR 2:100 - Section 14. Food Requirements.

(10) A weekly menu shall be:

- (a) Prepared;**
- (b) Dated;**
- (c) Available to a parent of a child in care or the cabinet upon request; and**
- (d) Kept on file for thirty (30) calendar days.**

Findings:

General: Based on observation and review of documentation, this regulatory requirement was not met. A menu was presented for review by the provider. However, there was not a date on the document to verify the week the particular food items would be served to the children.

Children's Records
Written Documentation

In Compliance
Not In Compliance

780 - Documentation of Earthquake Drills and Tornado Drills

Not In Compliance

922 KAR 2:100 - Section 18. Records.

(5) A certified family child-care home provider shall maintain a written record of:

- (a) Quarterly practiced earthquake drills and tornado drills detailing the date, time, and participants in accordance with Section 11(20) of this administrative regulation;**

Findings:

General: Based on review of documentation, this regulatory requirement was not met. A review of documented earthquake and tornado drills found that both drills were documented with the same date and time. It was also found that the names of the children who participated in the drills was not documented.

785 - Fire Drills

Not In Compliance

922 KAR 2:100 - Section 18. Records.

(5) A certified family child-care home provider shall maintain a written record of:

- (b) Monthly practiced fire drills detailing the date, time, and participants in accordance with Section 11(19) of this administrative regulation; and**

Findings:

General: Based on review of documentation, this regulatory requirement was not met. A review of documented monthly fire drills found that the names of the children who participated during the drills were not documented.

Posted/Available Documentation

Not In Compliance

825 - Posted Documentation

Not In Compliance

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

The certified family child-care home provider shall:

(7) Make available to a parent upon request:

- (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;**

Findings:

General: Based on observation and interview, this regulatory requirement was not met. At the time of the inspection it was found that the provider does not plan and document specific activities that will be conducted with the children during the summer months. Therefore there is no documentation available for parents to review regarding a planned program of activities for their child during the summer.

Animals
Posted Requirements

In Compliance
In Compliance

Signature of Provider/Representative

Title

Date