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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: 307636
Date Initiated: 07/12/2021 3:35 PM	Date Concluded: 07/12/2021 4:20 PM	
No. of Children Enrolled: 10	No. of Children Present: 8	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
General Administration	In Compliance
Provider Requirements	In Compliance
Provider Records	Not In Compliance

260 - Orientation/training plan **Not In Compliance**

922 KAR 2:100 - Section 2. Certification Process.
(9) Within three (3) months of submission to the cabinet of a complete OIG-DRCC-03, an applicant shall:
(a) Demonstrate completion of six (6) hours of cabinet-approved training in accordance with KRS 199.8982(1)(a)6; and
(b) Develop and implement a written plan for obtaining nine (9) hours of annual cabinet-approved training as required in Section 10(1) of this administrative regulation.

Findings:

General: Based on review of documentation, this regulatory requirement was not met. A review of the documentation on file found no evidence of a written plan for obtaining nine hours of annual cabinet-approved training.

265 - Provider Training Requirements **Not In Compliance**

922 KAR 2:100 - Section 10. Standards for the Provider.
(1)(a) Between July 1 and June 30 of the following calendar year, a provider shall complete 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) to be completed:
1. Within the second year of employment or operation in child care; and
2. Every subsequent five (5) years of employment or operation in child care.
(b) A provider or assistant's compliance with the training in accordance with paragraph (a) of this subsection or subsection (8) of this section shall be verified through the cabinet-designed database maintained pursuant to 922 KAR 2:240.

Findings:

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

Inspection Report

Programming

Not In Compliance

285 - Television/Video Viewing

Not In Compliance

922 KAR 2:100 - Section 13. Care Requirements for a Provider.

(3) Television or video viewing by a child shall be limited to:

- (a) Two (2) hours daily;**
- (b) The planned program activities; and**
- (c) Developmentally appropriate child-related content, as designated by standardized content guidelines.**

Findings:

General: Based on observation, this regulatory requirement was not met. The surveyor observed HGTV television shows being viewed on the television in the living room, which is the main child-care space, during the entire survey. Eight children were present in the room. The provider confirmed that the HGTV shows being viewed did not include child-related content.

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/Food Program

In Compliance

Food Service

Not In Compliance

695 - Weekly Menu

Not In Compliance

922 KAR 2:100 - Section 15. 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 review of documentation, this regulatory requirement was not met. A tour of the home found that the provider did not have a menu posted.

Children's Records

Not In Compliance

730 - Immunization

Not In Compliance

922 KAR 2:100 - Section 19. Records.

(1) A provider shall maintain:

(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;

Findings:

General: Based on review of documentation, the following was found:

1. Three immunization certificates were no longer current as of 9/25/20, 6/8/21, and 7/17/20.
2. One child had no immunization certificate on file. The child had been in care for more than 30 days.

Written Documentation

Not In Compliance

770 - Earthquake Drill and Tornado Drill Requirements

Not In Compliance

922 KAR 2:100 - Section 12. The General Requirements of the Family Child-Care Home Environment.

(20) An earthquake drill and a tornado drill shall be:

- (a) Conducted during hours of operation at least quarterly; and**
- (b) Documented.**

Findings:

General: Based on review of documentation, there was no documentation of quarterly tornado and earthquake drills.

785 - Fire Drills

Not In Compliance

922 KAR 2:100 - Section 19. 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 12(19) of this administrative regulation;

Findings:

General: Based on review of documentation, there was no documentation of monthly fire drills.

Inspection Report

795 - Evacuation Plan Records

Not In Compliance

922 KAR 2:100 - Section 19. 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, the emergency preparedness plan on file had not been updated since 4/2/19.

Posted/Available Documentation

Not In Compliance

805 - Certificate

Not In Compliance

922 KAR 2:100 - Section 2. Certification Process.

(10)(a) A family child-care home certificate shall:

- 1. Be displayed in a prominent place, as required by KRS 199.8982(1)(c);

Findings:

General: Based on review of documentation and interview, this regulatory requirement was not met. The surveyor reviewed the provider's bulletin board during the visit and found that the family child care home certificate was not posted. The provider stated that she took it down to make a copy recently and forgot to re-post it. The provider was not able to locate the certificate during the visit.

825 - Posted Documentation

Not In Compliance

922 KAR 2:100 - Section 20. 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 review of documentation, this regulatory requirement was not met. The surveyor reviewed the provider's parent bulletin board during the visit and found that the following was not posted:

- 1. Staff to Child ratios
2. Daily Schedule

Animals

Not In Compliance

830 - Animals

Not In Compliance

922 KAR 2:100 - Section 17. Animals.

(1) An animal shall not be allowed in the presence of a child in care:

(a) Unless:

- 1. The animal is under the supervision and control of an adult;
2. Written parental consent has been obtained; and
3. The animal is certified as vaccinated against rabies; or
(b) Except in accordance with subsection (3) of this section.

(2) A parent shall be notified in writing if a child has been bitten or scratched by an animal.

(3) An animal that is considered undomesticated, wild, or exotic shall not be allowed at a certified family child-care home unless the animal is:

- (a) A part of a planned program activity led by an animal specialist affiliated with a zoo or nature conservatory; and
(b) In accordance with 301 KAR 2:081 and 301 KAR 2:082.

Findings:

General: Based on review of documentation, this regulatory requirement was not met. There was no documentation to verify two indoor dogs were vaccinated for rabies.

Posted Requirements

In Compliance

Signature of Provider/Representative

Title

Date