



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

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Governor

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Inspection Report

Provider Name: McCain, Christy Rebecca	Provider Information	CLR No: C6455
Provider Address: 705 Ackerly Drive, Independence, KY, 41051	Provider Type: CERTIFIED	Capacity: 6

Inspection Type: Annual Inspection	Inspection Information	Inspection No: 247027
Date Initiated: 10/25/2018 12:00 PM	Date Concluded: 10/25/2018 12:45 PM	
No. of Children Enrolled: 10	No. of Children Present: 5	

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

922 KAR 2:100 - Section 10. Standards for the Provider.
(1)(a) A provider shall complete annually 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):
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.

Findings:

General: Based on review of documentation and ECE-TRIS, the surveyor found the child-care provider completed the Pediatric Abusive Head Trauma training on 1/17/13. The child-care provider has not renewed the training.

Programming	In Compliance
Premises	Not In Compliance
335 - Heat/Cool/Light/Ventilation	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:
(b) Have adequate:
1. Heating and cooling;
2. Light; and
3. Ventilation.

Findings:

General: Based on observation, the surveyor noted two out of three (2-3) light bulbs located above the hand-washing sink in the bathroom were no longer functioning. Therefore, the bathroom was not fully illuminated but dimly lit.

Inspection Report

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, the surveyor noted Lysol spray and a spray bottle labeled "bleach water" on top of a small refrigerator. The cleaning supplies were within reach of some of the children in care.

390 - Condition of Home

Not In Compliance

922 KAR 2:100 - Section 11. The General Requirements of the Family Child-Care Home Environment.
(21) A family child-care home shall:
(a) Be clean;
(b) Be uncluttered;
(c) Be free of insects and rodents;

Findings:

General: Based on observation, the surveyor noted several cobwebs in each corner of the restroom that is used by the children in care.

425 - Toilet

Not In Compliance

922 KAR 2:100 - Section 13. Toilet and Diapering Requirements.
(3) Each toilet shall:
(a) Be kept in clean condition;
(b) Be kept in good repair;
(c) Be in a lighted room; and
(d) Have ventilation.

Findings:

General: Based on observation, the surveyor noted there was a black and yellow ring of residue inside of the toilet bowl. Additionally, the toilet contained urine. The child-care provider stated she sanitizes the toilet each night. She stated the children forget to flush the toilet.

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	In Compliance
Children's Records	In Compliance
Written Documentation	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 dills detailing the date, time, and participants in accordance with Section 11(20) of this administrative regulation;

Findings:

General: Based on review of documentation, the surveyor noted the earthquake and tornado drill documentation presented for review did not have the names of the children who participated in the drills.

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, the surveyor noted the fire drill documentation presented for review did not have the names of the children who participated in the drills.

Posted/Available Documentation	In Compliance
Animals	In Compliance
Posted Requirements	In Compliance

Signature of
Provider/Representative

Title

Date