



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
Southern Branch
116 Commerce Ave
London, KY 40744

Adam Mather
INSPECTOR GENERAL

Phone: (606) 330-2030 Fax: (606) 330-2056
<https://chfs.ky.gov/agencies/os/oig>

Inspection Report

Provider Name: Miller, Dawn Kristine	Provider Information	CLR No: C6517
Provider Address: 195 Todds Ridge, Corbin, KY, 40701	Provider Type: CERTIFIED	Capacity: 6

Inspection Type: Annual Inspection	Inspection Information	Inspection No: 218478
Date Initiated: 02/10/2017 9:58 AM	Date Concluded: 02/10/2017 11:06 AM	
No. of Children Enrolled: 10	No. of Children Present: 5	

Inspection Report	
Supervision	In Compliance
General Administration	In Compliance
Provider Requirements	Not In Compliance
130 - Parent/Family Activity	Not In Compliance
922 KAR 2:100 - Section 19. Certified Family Child-Care Home Program. The certified family child-care home provider shall: (8) Coordinate at least one (1) annual activity involving parental or family participation;	
Findings:	
General: Based on review of documentation, there was nothing to show that the provider had conducted at least one (1) parent and/or family involvement activity within the last year.	
Provider Records	Not In Compliance
150 - 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 of files, the provider did not have a current written plan for obtaining the required annual nine (9) hours of training, i.e., the last written plan that the provider had was current until 1-31-2017.	
155 - 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): a. Within the second year of employment or operation in child care; and b. Every subsequent five (5) years of employment or operation in child care.	
Findings:	
General: Based on review of documentation of ECE-TRIS and the provider's file, the following was found:	
1) The provider has not completed the required cabinet-approved pediatric abusive head trauma training.	
2) The provider completed seven (7) of the required nine (9) hours of annual training for the training year 6-9-15 to 6-8-16.	

Inspection Report

Programming

In Compliance

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

Not In Compliance

580 - Freezer At Zero Degrees Fahrenheit

Not In Compliance

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

(15) Except if thawed for preparation or use, frozen food shall be kept at a temperature of zero degrees Fahrenheit as verified by a thermometer in the freezer.

Findings:

General: Based on observation, the freezer was not kept at the required zero (0) degrees Fahrenheit or below, i.e., the freezer had a reading of eight (8) degrees Fahrenheit.

Children's Records

In Compliance

Written Documentation

Not In Compliance

620 - Attendance Records Standards

Not In Compliance

922 KAR 2:100 - Section 10. Standards for the Provider.

(13) A provider shall:

(b) Maintain daily attendance records documenting the arrival and departure time of each child, including records that are required in accordance with 922 KAR 2:160, Section 13 if a child receives services from the provider through the Child Care Assistance Program.

Findings:

General: Based on observation, there were a total of five (5) children present during the surveyor's visit on 2-10-17; however, based on review of documentation, there were only four (4) children signed in on the attendance sheets.

Posted Documentation

In Compliance

Animals

In Compliance

Posted Requirements

In Compliance

Signature of Provider/Representative

Title

Date