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**Inspection Report**

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

<b>Inspection Type:</b> Annual Inspection	<b>Inspection Information</b>	<b>Inspection No:</b> 278046
<b>Date Initiated:</b> 03/29/2019 11:39 AM	<b>Date Concluded:</b> 03/29/2019 12:40 PM	
<b>No. of Children Enrolled:</b> 8	<b>No. of Children Present:</b> 4	

Inspection Report	
<b>Background Checks</b>	<b>In Compliance</b>
<b>Supervision</b>	<b>In Compliance</b>
<b>General Administration</b>	<b>In Compliance</b>
<b>Provider Requirements</b>	<b>In Compliance</b>
<b>Provider Records</b>	<b>Not In Compliance</b>

**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 following:

1. No verification was found that the provider (DOH: 6/9/06) has completed one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training. The provider confirmed through interview that the training was not completed.
2. Verification of only one (1) hour of cabinet-approved early care and education training was found for the provider (DOH: 6/9/06) for the review period of 6/9/17 through 6/8/18. The provider confirmed through interview that only one (1) hour of annual training was completed.

<b>Programming</b>	<b>In Compliance</b>
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**Inspection Report**

**Premises**

**Not In Compliance**

**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 during a tour of the kitchen, the surveyor found that sharp knives were stored in a cabinet drawer. The child latch was not working properly and the drawer easily opened; therefore, the knives were accessible to the children.

**Hygienic Practices**

**In Compliance**

**First Aid/Medication**

**Not In Compliance**

**485 - Medication Locked/First Aid/Diaper cream/Sunscreen/Toothpaste**

**Not In Compliance**

**922 KAR 2:100 - Section 15. Medication and First Aid.**

**(1) Medication, including medicine that requires refrigeration, shall be stored in a locked container or area with a lock unless the medication is:**

- (a) A first aid supply. A first aid supply shall be maintained in accordance with subsection (4) of this section;**
- (b) Diaper cream, sunscreen, or toothpaste. Diaper cream, sunscreen, or toothpaste shall be inaccessible to a child in care;**

**Findings:**

General: Based on observation, the surveyor found that prescription medication was stored in the refrigerator. The medication was not in a locked and secured area.

**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**

**750 - Liability insurance**

**Not In Compliance**

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

**(2) An applicant for certification shall:**

- (b) Obtain commercial liability insurance of at least \$50,000 per occurrence; and**

**Findings:**

General: Based on review of documentation during the annual inspection conducted on 3/29/18, the surveyor found that the provider's liability insurance was no longer current as of 2/23/19. An updated insurance policy was not available for review per the provider.

**765 - Fire Drill Requirements**

**Not In Compliance**

**922 KAR 2:100 - Section 11. The General Requirements of the Family Child-Care Home Environment.**

**(18) A fire drill shall be conducted during hours of operation:**

- (a) At least monthly; and**
- (b) Documented.**

**Findings:**

General: Based on review of documentation, the surveyor found written verification that a fire drill was practiced during January 2018. No written verification was found that additional fire drills were practiced during 2018 and none for January or February 2019. The provider confirmed through interview that the drills were not conducted.

**770 - Earthquake Drill and Tornado Drill Requirements**

**Not In Compliance**

**922 KAR 2:100 - Section 11. 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, the surveyor found no written verification that earthquake and tornado drills were conducted for the second, third and fourth quarters of 2018. The provider confirmed through interview that the drills were not conducted.

Inspection Report

775 - Attendance Records

Not In Compliance

922 KAR 2:100 - Section 18. Records.

(1) A provider shall maintain:

(c) 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, the surveyor found that on 3/29/19, four (4) children were in attendance at the childcare center. Review of the Daily Attendance Record found that the arrival time was recorded for only one (1) of the children.

795 - Evacuation Plan Records

Not In Compliance

922 KAR 2:100 - Section 18. 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 surveyor found no written verification that the emergency preparedness plan was reviewed for revised during 2018. The provider stated during interview that the plan was not reviewed during this period.

Posted/Available Documentation

In Compliance

Animals

Not In Compliance

830 - Animals

Not In Compliance

922 KAR 2:100 - Section 16. 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, the surveyor found that a dog's rabies vaccination was dated 2017. Therefore, the rabies vaccination was not current. The provider stated during interview that the children have infrequent access to the pet and she was unaware the vaccination had expired.

Posted Requirements

In Compliance

Signature of Provider/Representative

Title

Date