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**Inspection Report**

<b>Provider Name:</b> Paynter, Christie Frances	<b>Provider Information</b>	<b>CLR No:</b> C7023
<b>Provider Address:</b> 3032 Us Hwy 27 South, Cynthiana, KY, 41031	<b>Provider Type:</b> CERTIFIED	<b>Capacity:</b> 6

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 319733
<b>Date Initiated:</b> 01/25/2022 10:10 AM	<b>Date Concluded:</b> 01/25/2022 11:30 AM	
<b>No. of Children Enrolled:</b> 6	<b>No. of Children Present:</b> 6	

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>
<b>240 - Provider CPR/First Aid</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:100 - Section 2. Certification Process.</b>                      (4) An applicant shall be currently certified by an agency approved in accordance with 922 KAR 2:240 in infant and child:                      (a) Cardiopulmonary resuscitation (CPR); and                      (b) First aid.</p> <p><b>Findings:</b>                      General: Based on review of documentation, there was no evidence of an up to date CPR/First aid certification for any adult in the home, including the provider. All certificates on file expired on 3/30/21.</p>	
<b>265 - Provider Training Requirements</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:100 - Section 10. Standards for the Provider.</b>                      (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.</p> <p><b>Findings:</b>                      General: Based on review of documentation, it was determined that the provider did not complete the nine hours of required annual training for the year. A review of ECE-TRIS confirmed this finding.</p>	
<b>Programming</b>	<b>In Compliance</b>
<b>Premises</b>	<b>In Compliance</b>

Inspection Report

Hygienic Practices

Not In Compliance

435 - Child Handwashing/Hand Sanitizer

Not In Compliance

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

(4) A child shall:

(a) Wash hands with liquid soap and warm running water:

1. Before and after eating or handling food;
2. After toileting or diaper change;
3. After handling animals;
4. After touching an item or an area of the body soiled with body fluids or waste; and
5. After outdoor and indoor play time; or

(b) Use hand sanitizer or hand-sanitizing wipes if liquid soap and warm running water are not available in accordance with paragraph (a) of this subsection. The child shall wash the child's hands as soon as practicable once liquid soap and warm running water are available.

Findings:

General: Based on observation, this regulation was not met. The provider did not wash a child's hands after changing their diaper.

440 - Adult hand washing

Not In Compliance

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

(5) A provider and an assistant shall:

(a) Wash hands with liquid soap and warm running water:

1. Before and after diapering a child;
2. Before and after feeding a child;
3. After toileting or assisting a child with toileting;
4. After handling animals;
5. Before dispensing medication;
6. After caring for a sick child;
7. After wiping or blowing a child's or own nose; and
8. After smoking or vaping; or

(b) Use hand sanitizer or hand-sanitizing wipes if liquid soap and warm running water are not available in accordance with paragraph (a) of this subsection. The provider or assistant shall wash the provider or assistant's hands as soon as practicable once liquid soap and warm running water are available.

Findings:

General: Based on observation, this regulation was not met. The provider did not wash her hands after changing a child's diaper.

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

In Compliance

Transportation

In Compliance

Food Service/Food Program

Not In Compliance

635 - Milk requirements

Not In Compliance

922 KAR 2:100 - Section 15. Food Requirements.

(1) A provider and an assistant shall:

(c) Serve:

1. Breast milk or iron-fortified formula to a child:

- a. Age birth to twelve (12) months; or
- b. Beyond twelve (12) months of age as documented by the parent or the child's physician;

2. Pasteurized whole milk to a child age twelve (12) months to twenty-four (24) months; or

3. Pasteurized skim or low fat one (1) percent milk to a child age twenty-four (24) months to school-age.

Findings:

General: Based on observation, this regulation was not met. The provider only had 2% milk available at the time of survey. The provider stated she was unaware she was supposed to be serving skim or 1% milk to children above 24 months of age.

Food Service

In Compliance

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, one child enrolled on 4/8/21, did not have an updated immunization record. The record on file expired on 1/8/22.

**735 - Children's information**

**Not In Compliance**

**922 KAR 2:100 - Section 19. Records.**

- (1) A provider shall maintain:**
- (b) A written record for each child:**
- 1. Completed and signed by the child's parent;**
  - 2. Retained on file on the first day the child attends the family child-care home; and**
  - 3. To contain:**
    - a. Identifying information about the child, which includes, at minimum, the child's name, address, and date of birth;**
    - b. Contact information to enable the provider to contact the child's:**
      - (i) Parent at the parent's home or place of employment;**
      - (ii) Family physician; and**
      - (iii) Preferred hospital;**
    - c. The name of each person who is designated in writing to pick-up the child;**
    - d. The child's general health status and medical history including, if applicable:**
      - (i) Allergies;**
      - (ii) Restriction on the child's participation in activities with specific instructions from the child's parent or health professional; and**
      - (iii) Permission from the parent for third-party professional services in the family child-care home;**
    - e. The name and phone number of each person to be contacted in an emergency situation involving or impacting the child;**
    - f. Authorization by the parent for the provider to seek emergency medical care for the child in the parent's absence;**

**Findings:**

General: Based on review of documentation, two children enrolled on 8/22/18 and 4/21/19 did not have physician's contact information on file. Also, one child enrolled on 1/1/18, did not have a preferred hospital listed on their enrollment forms.

**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;**

**Findings:**

General: Based on review of documentation, there was no documentation made available at the time of survey regarding current liability insurance.

**780 - Documentation of Earthquake Drills and Tornado 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:**
- (a) Quarterly practiced earthquake drills and tornado drills detailing the date, time, and participants in accordance with Section 12(20) of this administrative regulation;**

**Findings:**

General: Based on observation, there was no documentation made available during the survey of quarterly earthquake or tornado drills being conducted.

**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 made available during the survey of monthly fire drills being conducted.

**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, there was no evidence that the Emergency Preparedness Plan had been updated or submitted to the proper authority for review since 2018.

**922 KAR 2:100 - Section 20. Certified Family Child-Care Home Program.**

**The certified family child-care home provider shall:**

- (1) Develop written information that specifies the:**
  - (a) Rate for child care;**
  - (b) Expected frequency of payment for the program;**
  - (c) Hours of operation; and**
  - (d) Policy regarding:**
    - 1. Late fees;**
    - 2. Holidays;**
    - 3. Vacation;**
    - 4. Illness; and**
    - 5. Emergency pick up;**

**Findings:**

General: Based on review of documentation, there was no documentation made available during the survey of any written policies, including rates, for the childcare center.

**Posted/Available Documentation**

**In Compliance**

**Animals**

**In Compliance**

**Posted Requirements**

**In Compliance**

Signature of Provider/Representative

Title

Date