



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

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Inspection Report

Provider Name: Behanan, Mercedith Loy	Provider Information	CLR No: C54683
Provider Address: 320 Trevor Street, Covington, KY, 41011	Provider Type: CERTIFIED	Capacity: 6

Inspection Type: Renewal Application	Inspection Information	Inspection No: 293673
Date Initiated: 08/27/2020 10:45 AM	Date Concluded: 08/27/2020 12:04 PM	
No. of Children Enrolled: 6	No. of Children Present: 1	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
General Administration	In Compliance
Provider Requirements	In Compliance
Provider Records	In Compliance
Programming	In Compliance
Premises	In Compliance
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, all personal medications belonging to the provider are stored in an unlocked cabinet over the sink in the kitchen. Some of the medications were stored in an unlocked, clear, plastic container while others were loose inside the cabinet.

500 - Medication administration **Not In Compliance**

922 KAR 2:100 - Section 15. Medication and First Aid.
(2) Prescription and nonprescription medication shall be administered to a child in care:
(a) With a written request of the child's parent or the child's prescribing health professional; or
(b) In accordance with KRS 311.646.
(3) Prescription and nonprescription medications shall be:
(a) Labeled; and
(b) Administered according to directions or instructions on the label.

Findings:

General: Based on observation and interview, there were tubes of diaper cream in a locked box on a shelf under the diaper changing table. These tubes of diaper ointment were not labeled for an individual child. An interview with the staff person in charge found that there are no children enrolled who are currently using the diaper ointment.

Outdoor Play Area **In Compliance**

Inspection Report

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

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 observation, interview and review of documentation, it was found that the document provided at the time of the survey contained a date and a time, but the type of drill that was conducted on this date and time was not documented. An interview with the provider found that the all drills including the fire drill are conducted on the the same day and at the same time and documented in that manner. When documenting monthly fire drills, the type of drill, date, and time the drill was conducted should be documented as a seperate drill from all other required drills.

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 observation, interview and review of documentation, it was found that the document provided at the time of the survey contained a date and a time, but the type of drill that was conducted was not documented. An interview with the provider found that the all drills, including quarterly earthquake and tornado drills, are conducted on the same date and at the same time. When documenting monthly earthquake and tornado drills, the type of drill, date, and time the drill was conducted should be documented as a seperate drill from all other required drills.

Posted/Available Documentation	In Compliance
Animals	Not Applicable
Posted Requirements	In Compliance
Emergency Regulation	In Compliance

Signature of
Provider/Representative

Title

Date