



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

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Inspection Report

Provider Name: Hodges, Danesia Lanee'	Provider Information	CLR No: C54740
Provider Address: 2115 Garrs Lane, Louisville, KY, 40216	Provider Type: CERTIFIED	Capacity: 6

Inspection Type: Renewal Application	Inspection Information	Inspection No: 245249
Date Initiated: 06/11/2018 9:30 AM	Date Concluded: 06/11/2018 11:00 AM	
No. of Children Enrolled: 11	No. of Children Present: 3	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
General Administration	In Compliance
Provider Requirements	In Compliance
Provider Records	Not In Compliance
260 - 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, the family child care home failed to maintain employee records in accordance with regulations. The information for pediatric abusive head trauma (PAHT) training presented in the ECE-TRIS for the provider with a hire date of 7/12/13 disclosed that the training was completed 12/19/12; therefore, the training was not completed within the past five years. No other documentation was presented.

Programming	In Compliance
Premises	In Compliance
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	Not In Compliance
525 - Outdoor Play Area Safe	Not In Compliance

922 KAR 2:100 - Section 11. The General Requirements of the Family Child-Care Home Environment.
(12) An outdoor play area shall be free of unavoidable danger or risk.

Findings:

General: Based on observation, the family child care home failed to maintain equipment in accordance with regulations. In the outside playground, the cushions being used as protective surface for a climbing station absorbed water, causing what appeared to be mildew and green mold to form on the cushions.

Inspection Report

Equipment

Not In Compliance

535 - Toys

Not In Compliance

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

(8) Equipment and toys shall be:

- (a) Designated by the manufacturer as developmentally appropriate to the age of children in care;**
- (b) In sufficient quantity for the number of children in care; and**
- (c) Safe, sound, clean, and in good repair.**

Findings:

General: Based on observation, the family child care home failed to maintain equipment in accordance with regulations. In the outside playground area, there was a riding toy vehicle that was no longer in working condition.

Transportation

In Compliance

Food Service/Food Program

In Compliance

Food Service

Not In Compliance

655 - Sanitary Preparation/Storage of Food

Not In Compliance

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

(1) A provider and an assistant shall:

- (a) Use sanitary procedures when preparing and serving food;**
- (b) Refrigerate perishable food and beverages; and**

Findings:

General: Based on observation, the family child care home failed to maintain food service in accordance with regulations. In the kitchen, the interior of the microwave was soiled with a build-up of what appeared to be a burnt substance, along with light dust and what appeared to be dried, food splatter.

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 review of documentation and interview, the family child care home failed to maintain written documentation in accordance with regulations. The names of the children who participated in the fire drills from January 2017 – May 2018 were not presented for review at the time of survey. In addition, the provider acknowledged that the names of the children were not documented for these 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.

(19) An earthquake drill and a tornado drill shall be conducted during hours of operation:

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

Findings:

General: Based on review of documentation and interview, the family child care home failed to maintain written documentation in accordance with regulations. The names of the children who participated in the earthquake and tornado drills from the 1st, 2nd, 3rd and 4th quarters of 2017 as well as the 1st quarter of 2018 were not presented for review at the time of survey. In addition, the provider acknowledged that the names of the children were not documented for these earthquake and tornado drills.

Posted/Available Documentation

In Compliance

Animals

In Compliance

Posted Requirements

In Compliance

Signature of
Provider/Representative

Title

Date