



**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: Annual Inspection	Inspection Information	Inspection No: 290017
Date Initiated: 06/18/2019 9:58 AM	Date Concluded: 06/18/2019 12:00 PM	
No. of Children Enrolled: 11	No. of Children Present: 4	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
General Administration	Not In Compliance

160 - Health, safety and comfort **Not In Compliance**

922 KAR 2:100 - Section 12. Care Requirements for a Provider.
(1) A provider shall ensure the health, safety, and comfort of each child.

Findings:

General: Based on observation, the child care home failed to comply with regulations regarding general administration. In the bathroom there was a plunger on the floor next to the toilet.

Provider Requirements	Not In Compliance
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230 - Access to Home **Not In Compliance**

922 KAR 2:100 - Section 19. Certified Family Child-Care Home Program.
The certified family child-care home provider shall:
(5) Allow a parent, the cabinet, the cabinet's designee, or another agency with regulatory authority access to the family child-care home at any time a child is in care;

Findings:

General: Based on observation and interview, the child care home failed to maintain provider requirements in accordance with regulations. The child care provider acknowledged that a nine-year-old child walked upstairs to a bedroom.

Interview with the provider revealed the surveyor would need to survey the bedroom since the aforementioned child was present in the room.

The provider refused access to the surveyor into the child's bedroom stating, "This is my home and you are interfering with my privacy. He is my son and he can go up to his room."

The surveyor then asked the provider if access into the child's bedroom is being denied at this time.

The provider then called for the child from the bottom of the stairwell, and the child proceed out of the bedroom down the stairwell.

The provider then grabbed her cellular phone and stated, "Come on let's go upstairs. I want to record this".

Upon entering the bedroom, the provider continued to acknowledge she did not want the bedroom to be surveyed. And the surveyor then walked out of the bedroom and proceeded back downstairs.

Inspection Report

Provider Records

Not In Compliance

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 interview and review of documentation, the child care home failed to maintain provider records in accordance with regulations. Review of the staff file and ECE-TRIS report revealed the nine (9) hours of cabinet approved training was not presented for review at the time of survey.

Interview with the provider revealed this information was unavailable at the time of survey.

Programming

In Compliance

Premises

Not In Compliance

330 - Free from risk of harm

Not In Compliance

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

(1) A provider's home and each play area used for child care shall:

(a) Be free from risk of harm in accordance with the requirements of this administrative regulation; and

Findings:

General: Based on observation, the child care home failed to comply with regulations regarding premises. Observation in the child's bedroom revealed several electrical cords on the floor near the television accessible to children.

340 - Floor Level Requirements

Not In Compliance

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

(2) Each floor level used for child care shall have at least one (1):

- (a) Unblocked exit to the outside;**
- (b) Smoke detector;**
- (c) Fire extinguisher; and**
- (d) Carbon monoxide detector if the home:**
 - 1. Uses fuel burning appliances; or**
 - 2. Has an attached garage.**

Findings:

General: Based on observation and interview, the child care home failed to comply with regulations regarding premises. Interview with the provider revealed there is no working carbon monoxide detector in the child care home.

Observation revealed a gas stove in the kitchen.

Interview with the provider revealed there is no working smoke detector on the first level. The only working smoke detector is located at the top of the stairs on the second level.

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, the child care home failed to comply with regulations regarding premises. Observation in the child care home revealed several harmful items that were accessible to children at the time of survey.

1) Observation in the kitchen revealed a container of, "Tide" pods and two (2) bottles of alcohol wine located on the countertop accessible to children.

2) Observation in the bathroom revealed a finger nail clipper on the floor next to the toilet.

3) On the floor in the living room near the doorway entering into the hallway, there was a bottle of bleach cleaner which indicated "Keep out of reach of children" on the label.

4) In the backroom there were two (2) large helium tanks and glue gun on the floor accessible to children.

5) Throughout the child care home there was an abundance of clutter, debris, toys scattered about, and litter on the floor in the following rooms; playroom, hallway, backroom, and child's bedroom.

Inspection Report

355 - Covered Outlets

Not In Compliance

922 KAR 2:100 - Section 11. The General Requirements of the Family Child-Care Home Environment.
(6) Electrical outlets not in use shall be covered.

Findings:

General: Based on observation, the child care home failed to comply with regulations regarding premises. Observation in the following rooms revealed the electrical wall outlets with no protective covering; bathroom, playroom, kitchen, and backroom.

390 - Condition of Home

Not In Compliance

922 KAR 2:100 - Section 11. The General Requirements of the Family Child-Care Home Environment.
(21) A family child-care home shall:
(a) Be clean;
(b) Be uncluttered;
(c) Be free of insects and rodents;

Findings:

General: Based on observation and interview, the child care home failed to comply with regulations regarding premises.

1) Observation throughout the child care home revealed there was an abundance of clutter, debris, toys scattered about, clothing, and litter on the floor in the following rooms; playroom, hallway, backroom, and child's bedroom.

The provider acknowledged she had not gotten to "cleaning up" today.

2) Observation in the following rooms revealed a floor air vent that contained an abundance of dust, debris and toys caught in the gate, causing air to not properly flow through it; playroom, kitchen, and hallway.

3) Observation in the kitchen revealed the floor air vent's gate was broken causing a small opening accessible for a child's hand to reach down into.

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.
(13) An outdoor play area shall be free of unavoidable danger or risk.

Findings:

General: Based on observation, the child care home failed to comply with regulations regarding outdoor play area.

1) Observation of the outdoor play area revealed a fence post that was missing on the far left side of the play area.

2) Further observation revealed behind the garage was a section of the fence that was broken and in disarray causing a large opening into the neighboring yard accessible to children.

Equipment

In Compliance

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 child care home failed to maintain food service in accordance with regulations.

1) The child care home failed to ensure all equipment surfaces contacting food were clean and sanitary.

2) The kitchen revealed the stove had food debris, and grease buildup was on the burners, inside walls and on the inside of the doors.

3) Observation in the freezer and refrigerator revealed there was food spillage and food debris on the inside walls, and the bottom shelves.

Inspection Report

Children's Records

Not In Compliance

730 - Immunization

Not In Compliance

922 KAR 2:100 - Section 18. 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 interview and review of documentation, the child care home failed to maintain children's records in accordance with regulatory requirements. Records for the child with the enrollment date of 01/03/2010 did not contain a current copy of an immunization certificate.

Interview with the provider revealed the requested documentation was unavailable at the time of survey.

735 - Children's information

Not In Compliance

922 KAR 2:100 - Section 18. 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; and

Findings:

General: Based on interview and review of documentation, the child care home failed to maintain children's records in accordance with regulatory requirements.

1) Records for the three (3) children with the enrollment dates of 01/03/2010, 01/03/2010, and 11/01/2017 did not contain a preferred hospital.

2) Records for the child with enrollment date of 11/01/2017 did not contain a named physician.

3) The written record for child with enrollment date 11/01/2017 failed to contain an emergency contact person for the center to seek emergency medical care for the child in the parent's absence.

4) Records for the child with the enrollment date of 11/01/2017 did not contain authorization by the parent for the provider to seek emergency care for the child in the parent's absence.

Interview with the provider revealed the requested documentation was unavailable at the time of survey.

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 observation, interview and review of documentation, the child care home failed to maintain written documentation in accordance with regulations. Hays Insurance Company liability insurance has lapsed as of 07/19/2018, with no active coverage for the child care home.

Interview with the provider revealed this documentation was unavailable at the time of survey.

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 observation, interview and review of documentation, the child care home failed to maintain written documentation in accordance with regulatory requirements. Upon request, the review of a current evacuation plan in the event of a fire, natural disaster, or other threatening situation that may pose a health or safety hazard for a child in care had been submitted to the local emergency management team.

Interview with the provider revealed she was unable to determine the last time the plan was submitted, and did not know the proper local emergency management authorities to submit the plan to for review.

Posted/Available Documentation

In Compliance

Inspection Report

**Animals
Posted Requirements**

**Not Applicable
In Compliance**

Signature of
Provider/Representative

Title

Date