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Inspection Report

Provider Name: Compton-Luiggi, Keidy Tayreen	Provider Information	CLR No: C64309
Provider Address: 1376 Darlene Ct, Radcliff, KY, 40160	Provider Type: CERTIFIED	Capacity: 6

Inspection Type: Renewal Application	Inspection Information	Inspection No: 243402
Date Initiated: 01/22/2018 10:50 AM	Date Concluded: 01/22/2018 12:15 PM	
No. of Children Enrolled: 6	No. of Children Present: 6	

Inspection Report	
Supervision	In Compliance
General Administration	In Compliance
Provider Requirements	In Compliance
Provider Records	Not In Compliance
140 - Adult in home/Assistant	Not In Compliance
<p>922 KAR 2:100 - Section 2. Certification Process. (5) An adult living in the home of the applicant present during the hours of operation, or having unsupervised contact with a child in care, and the applicant's assistant shall submit to the cabinet: (a) A criminal records check pursuant to KRS 17.165(5) by the Kentucky State Police or the Administrative Office of the Courts within a year prior to application; (b) A OIG-DRCC-04 to complete: 1. A child abuse or neglect check using the central registry in accordance with 922 KAR 1:470; and 2. An address check of Sex Offender Registry; (c) A criminal records check completed once for any previous state of residence if: 1. The adult resided outside the state of Kentucky in the last five (5) years; and 2. No criminal records check has been completed for the adult's previous state of residence; and</p>	
<p>Findings: General: Based on review of documentation and interview, the family care home failed to maintain provider records in accordance with regulatory requirements. Upon request, the provider did not present verification that the file for the adult residing in the home had a completed child abuse or neglect check. Review of the document revealed the back page with the CAN results was not present.</p>	
145 - Adult in home/Assistant TB	Not In Compliance
<p>922 KAR 2:100 - Section 2. Certification Process. (5) An adult living in the home of the applicant present during the hours of operation, or having unsupervised contact with a child in care, and the applicant's assistant shall submit to the cabinet: (d) A copy of negative tuberculin results or a health professional's statement documenting that the adult is free of active tuberculosis.</p>	
<p>Findings: General: Based on review of documentation and interview, the family child care home failed to maintain provider's records in accordance with regulatory requirements. Upon request, the provider did not provide verification that the adult residing in the home had a current copy of a statement from a health professional that the individual is free of active tuberculosis; or a copy of negative tuberculin results.</p>	
Programming	In Compliance
Premises	In Compliance

Inspection Report		
	Hygienic Practices	In Compliance
	First Aid/Medication	In Compliance
	Outdoor Play Area	In Compliance
	Equipment	In Compliance
	Transportation	In Compliance
	Food Service	In Compliance
	Children's Records	Not In Compliance
590 - Immunization		Not In Compliance
<div>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;</div>		
Findings: General: Based on review of documentation and interview, the family care home failed to maintain children's records in accordance with regulatory requirements. Upon request, the child care provider did not present verification that the enrollment record for a child with the enrollment date of 12/17/2015 contained a current copy of immunization certificate.		
	Written Documentation	Not In Compliance
625 - Fire Drill Requirements		Not In Compliance
<div>922 KAR 2:100 - Section 11. The General Requirements of the Family Child-Care Home Environment. (19) A fire drill shall be conducted during hours of operation: (a) At least monthly; and (b) Documented.</div>		
Findings: General: Based on review of documentation and interview, the family care home failed to maintain written documentation in accordance with regulatory requirements. Upon request, the child care provider did not provide verification that the monthly fire drill had been conducted for December of 2017.		
	Posted Documentation	In Compliance
	Animals	In Compliance
	Posted Requirements	In Compliance

Signature of Provider/Representative

Title

Date