



CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

Andy Beshear
Governor

Melissa A. Moore, Director
Division of Regulated Child Care
Northern Branch
908 W. Broadway, 10-W
Louisville, KY 40203
Phone: (502) 595-5781 Fax: (502) 595-5773
https://chfs.ky.gov/agencies/os/oig

Eric C. Friedlander
Secretary

Adam Mather
Inspector General

Inspection Report

Table with 3 columns: Provider Information, Provider Type, and Capacity. Includes details for Clay, Tamika Lynn.

Table with 3 columns: Inspection Information, Date Initiated, and Date Concluded. Includes details for Investigation on 01/17/2018.

Table with 2 columns: General Administration and Not In Compliance. Section 90 - Reports to Cabinet.

922 KAR 2:100 - Section 19. Certified Family Child-Care Home Program. The certified family child-care home provider shall: (10) Report: (a) The following to the cabinet within twenty-four (24) hours from the time of discovery: 1. A communicable disease... 2. An accident or injury to a child that requires medical care; 3. An incident that results in legal action by or against the family child-care home that: a. Affects: (i). A child in care; (ii). The provider; (iii). An assistant; or (iv). A member of the provider's household; or b. Includes the provider's discontinuation or disqualification from a governmental assistance program due to fraud or abuse of that program; 4. An incident involving fire or other emergency, including a vehicular accident when the provider is transporting a child receiving child care services; or 5. A report of child abuse or neglect that: a. Has been accepted by the cabinet in accordance with 922 KAR 1:330; and b. Names the alleged perpetrator as the: (i) Provider; (ii) Provider's assistant; or (iii) Member of the provider's household; (b) The death of a child to the cabinet within one (1) hour; or (c) Temporary or permanent closure as soon as practicable to the cabinet and the parent of a child in the family child-care home.

Findings:

General: Based on interview, the family child care home failed to comply with the regulatory requirements in regards to reporting to the cabinet a temporary or permanent closure as soon as practicable to the parents and the cabinet. On 1/17/18 the surveyor attempted to visit the providers home and was unable to get in. Upon arrival a parent was also attempting to drop off their child and discovered that the family child care home was closed. Interview with the parent confirmed he was not aware that the certified home was temporarily closed. Interview with the provider on 1/18/18, confirmed she failed to notify the parents or cabinet of closure on 1/17/18.

Signature of
Provider/Representative

Title

Date