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Inspection Report

Provider Name: Black, Janice	Provider Information	CLR No: C70969
Provider Address: 108 Old Wilmore Rd., Nicholasville, KY, 40356	Provider Type: CERTIFIED	Capacity: 6

Inspection Type: Renewal Application	Inspection Information	Inspection No: 292164
Date Initiated: 01/07/2020 9:35 AM	Date Concluded: 01/07/2020 10:20 AM	
No. of Children Enrolled: 8	No. of Children Present: 3	

Inspection Report	
Background Checks	Not In Compliance
5 - Background check/left alone/dismissed/relocated	Not In Compliance
<p>922 KAR 2:280 - Section 3. Implementation and Enforcement.</p> <p>(1) A person who is a child care staff member prior to January 1, 2018, shall submit to and complete background checks in accordance with this administrative regulation no later than September 30, 2018.</p> <p>(2) A child care staff member hired on or after April 1, 2018, shall:</p> <p>(a) Have completed the background checks required in accordance with this administrative regulation and been found to have no disqualifying offense prior to becoming a child care staff member; or</p> <p>(b) 1. Have submitted to the background checks required in accordance with this administrative regulation;</p> <p>2. Not be left unsupervised with a child in care pending the completion of the background checks in accordance with this administrative regulation; and</p> <p>3. Be dismissed or relocated from the residence if the person is found to have a disqualifying background check result.</p>	
Findings:	
<p>General: Based on review of documentation and interview, this regulatory requirement was not met. An interview with the provider during the visit revealed that her mother occasionally cares for the children alone in the home; the most recent being a few hours in July and August 2019, while the provider went to appointments. The provider stated that the appointments were scheduled during naptime, while the children were sleeping. The provider had a criminal records check on file for her mother that was processed through Jessamine County Public Schools on 5/2/18; however, a review of the Kentucky National Background check service (KARES) found this staff person has not had a fingerprint-based background check processed.</p>	
Supervision	In Compliance
General Administration	In Compliance
Provider Requirements	In Compliance
Provider Records	Not In Compliance
260 - Orientation/training plan	Not In Compliance
<p>922 KAR 2:100 - Section 2. Certification Process.</p> <p>(9) Within three (3) months of submission to the cabinet of a complete OIG-DRCC-03, an applicant shall:</p> <p>(a) Demonstrate completion of six (6) hours of cabinet-approved training in accordance with KRS 199.8982(1)(a)6; and</p> <p>(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.</p>	
Findings:	
<p>General: Based on observation and review of documentation, the provider has not developed a written plan for obtaining nine hours of annual cabinet-approved training. The provider wrote a statement during the visit and placed it in her file.</p>	

Inspection Report

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 review of documentation, this regulatory requirement was not met. A review of the Early Care and Education Training Records Information System (ECE-TRIS) website found the following:

1. The provider had not completed the required nine hours of annual, cabinet-approved child development training.
2. The provider completed pediatric abusive head trauma training class on 10/3/13; therefore, this training is no longer valid.

Programming

In Compliance

Premises

In Compliance

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

In Compliance

Transportation

In Compliance

Food Service/Food Program

In Compliance

Food Service

In Compliance

Children's Records

In Compliance

Written Documentation

Not In Compliance

780 - Documentation of Earthquake Drills and Tornado Drills

Not In Compliance

922 KAR 2:100 - Section 18. Records.

(5) A certified family child-care home provider shall maintain a written record of:

(a) Quarterly practiced earthquake drills and tornado drills detailing the date, time, and participants in accordance with Section 11(20) of this administrative regulation;

Findings:

General: Based on review of documentation, this regulatory requirement was not met. The surveyor reviewed the emergency drill log posted in the home and found that earthquake and tornado drills were practiced on the same day, at the same time; therefore, they were done together, not separate.

Posted/Available Documentation

In Compliance

Animals

In Compliance

Posted Requirements

In Compliance

Signature of Provider/Representative

Title

Date