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GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
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Inspection Report

Provider Name: Nacua, Christina Kalananapua	Provider Information Provider Type: CERTIFIED	CLR No: C71004
Provider Address: 4820 Napoleon Zion Station Rd., Dry Ridge, KY, 41035		Capacity: 6

Inspection Type: Renewal Application	Inspection Information	Inspection No: 289285
Date Initiated: 07/18/2019 11:20 AM	Date Concluded: 07/18/2019 12:15 PM	
No. of Children Enrolled: 11	No. of Children Present: 8	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
General Administration	In Compliance
Provider Requirements	In Compliance
Provider Records	In Compliance
Programming	In Compliance
Premises	In Compliance
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	In Compliance
Transportation	Not Applicable
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 during the visit and found that earthquake and tornado drills were documented as one (1) drill instead of separately. The drills were conducted the same day and the same time was listed for both.

Inspection Report

790 - Reports to Cabinet

Not In Compliance

922 KAR 2:100 - Section 18. Records.

- (5) A certified family child-care home provider shall maintain a written record of:
 - (c) Reports to the cabinet that are required in accordance with Section 19(10) of this administrative regulation.

Findings:

General: Based on review of documentation, this regulatory requirement was not met. An interview with the provider during the inspection revealed that the facility is open 5:00AM - 4:30PM (Monday - Friday). The facility's operating hours are listed as 5:00AM - 3:30PM in the DRCC database. The provider did not submit written notification of this change to the cabinet prior to the change.

Posted/Available Documentation

Not In Compliance

825 - Posted Documentation

Not In Compliance

922 KAR 2:100 - Section 19. Certified Family Child-Care Home Program.

The certified family child-care home provider shall:

- (7) Make available to a parent upon request:
 - (a) The staff to child ratios described in Section 10 of this administrative regulation;
 - (b) The planned program of activities;
 - (c) Each statement of deficiency issued by the cabinet during the current certification period;
 - (d) Each plan of correction submitted by the certified family child-care home to the cabinet during the current certification period; and
 - (e) Daily schedule including any trips outside the family child-care home;

Findings:

General: Based on review of documentation, and interview, this regulatory requirement was not met. A daily schedule was posted; however, it was not current. The daily schedule posted listed activities from 5:00AM - 10:30PM; however, the provider identified her hours of operation as 5:00AM - 4:30PM (Monday - Saturday). The provider stated during interview that she operated all hours the first six (6) months she was open "to get children enrolled" and then cut her hours back to a more normal day.

Animals

In Compliance

Posted Requirements

Not In Compliance

835 - Children/Parent Rights

Not In Compliance

922 KAR 2:100 - Section 19. Certified Family Child-Care Home Program.

The certified family child-care home provider shall:

- (4) Post and provide to each parent a copy of children and parent rights, as required by KRS 199.898;

Findings:

General: Based on review of documentation, this documentation was not posted in the child care home.

Signature of Provider/Representative

Title

Date