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Inspection Report

Provider Name: Home Away From Home	Provider Information	CLR No: L356535
Provider Address: 114 Patrick Drive, Cadiz, KY, 42211	Provider Type: LICENSED TYPE II	Capacity: 11
Owner(s): Billham, Birgit		Director(s): Billham, Birgit

Inspection Type: Renewal Application	Inspection Information	Inspection No: 216859
Date Initiated: 11/07/2016 9:55 AM	Date Concluded: 11/07/2016 12:50 PM	
	No. of Children Present: 12	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
75 - Liability Insurance	Not In Compliance
<p>922 KAR 2:090. Section 6. License Issuance. (11) To qualify for a preliminary license, or maintain a regular license, a child-care center shall: (d) Provide written proof of liability insurance coverage of at least \$100,000 per occurrence;</p> <p>Findings: General: Based on Review of Documentation, the director provided falsified documents of insurance. The printed declaration page had a page number and the cover letter had a blurred insurance company logo. Interview with the policy holder determined the center's policy was cancelled on 11/5/16.</p>	
100 - Plan of Correction/10 days	Not In Compliance
<p>922 KAR 2:090. Section 9. Statement of Deficiency and Corrective Action Plans. (2) Except for a violation posing an immediate threat as handled in accordance with KRS 199.896(5)(c), a child-care center shall submit a written corrective action plan to the cabinet or its designee within ten (10) calendar days of receipt of the statement of deficiency to eliminate or correct the regulatory violation.</p> <p>Findings: A PLAN OF CORRECTION WAS DUE ON 12 Dec 16 AND AS OF 14 Dec 16, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED.</p>	
120 - Licensee Responsibility	Not In Compliance
<p>922 KAR 2:110. Section 2. General. (1) A licensee shall be responsible for the operation of the child-care center pursuant to this administrative regulation, 922 KAR 2:090, and 922 KAR 2:120.</p> <p>Findings: General: Based on Observation, twelve (12) children were present from 9:55 a.m. to 10:35 a.m. The youngest child in the group was eleven (11) months old. This exceeded the license capacity of eleven (11). The center was previously cited for exceeding the licensed capacity during the renewal inspection on 10/7/15. During the 10/7/15 inspection, the center had thirteen (13) children present.</p>	

Inspection Report

205 - Fire Marshal/Zoning Compliance

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

(2) A child-care center shall be in compliance with the State Fire Marshal requirements established in KRS 227.220 and the local zoning laws.

Findings:

General: Based on Observation, twelve (12) children were present at the center from 9:55 a.m. to 10:35 a.m. This exceeded the State Fire Marshal's recommended occupancy of eleven (11). The center was previously cited during the renewal inspection on 10/7/15.

Director Requirements

In Compliance

Employee Records

Not In Compliance

340 - Training

Not In Compliance

922 KAR 2:110. Section 5. Staff Requirements.

(14) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following:

- (a) Six (6) hours of cabinet-approved orientation within the first three (3) months of employment;**
- (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment, including one and one-half (1 ½) hours of pediatric abusive head trauma training; and**
- (c) Fifteen (15) hours of cabinet-approved early care and education training during each subsequent year of employment, including one and one-half (1 ½) hours of pediatric abusive head trauma training completed once every five (5) years.**

Findings:

General: Based on review of documentation, a caregiver hired on 6/7/01, lacked six (6) hours of orientation and did not complete the Pediatric Abusive Head Trauma Training. A caregiver hired on 9/8/15, lacked nine (9) hours of training and did not complete the Pediatric Abusive Head Trauma Training. A caregiver hired on 1/1/15, lacked nine (9) hours of training, had not completed six (6) hours of orientation and the Pediatric Abusive Head Trauma Training.

Programming

Not In Compliance

395 - Electronic Viewing/Listening Planned Program

Not In Compliance

922 KAR 2:120. Section 3. General Requirements.

(1) Electronic viewing and listening devices shall only be used in the center as a part of the child's planned program of activity described Section 2(4) of this administrative regulation.

Findings:

General: Based on observation, the center played pop music from a radio station that was not part of the planned program of activities.

Premises

In Compliance

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

Not In Compliance

695 - Protective Surface

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

(21) A protective surface shall:

- (a) Be provided for outdoor play equipment used to:**
 - 1. Climb;**
 - 2. Swing; and**
 - 3. Slide; and**
- (b) Have a fall zone equal to the height of the equipment.**

Findings:

General: Based on Observation, there was no protective surface underneath a swing set with two (2) swings and a slide, three (3) Little Tikes Slides, a Fisher Price Clubhouse Slide, a large wooden playground apparatus with a slide, two (2) swings and an attached ladder, a green and tan Geo Climber, and a swing hanging from a tree located on the outdoor play area. Also, there was no protective surface under a Little Tikes Climber and a Little Tikes Slide located across from the outdoor play area.

Equipment

Not In Compliance

710 - Play Equipment

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

(24) Supports for climbing apparatus and large equipment shall be securely fastened to the ground.

(25) Crawl spaces, such as tunnels, shall be short and wide enough to permit access by adults.

(26) A sandbox shall be:

- (a) Constructed to allow for drainage;**
- (b) Covered when not in use;**
- (c) Kept clean; and**
- (d) Checked for vermin prior to use.**

Findings:

General: Based on Observation, a sandbox was not completely covered by a tarpaulin located on the outdoor play area. There were areas of sand still exposed to vermin.

Transportation

Not Applicable

Food Service

In Compliance

Inspection Report

Children's Records

Not In Compliance

1075 - Enrollment Information

Not In Compliance

922 KAR 2:110. Section 3. Records.

(1) A child-care center 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 child-care center; 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 a person in charge 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 child-care center;

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 child-care center to seek emergency medical care for the child in the parent's absence;

Findings:

General: Based on review of documentation, a child enrolled on 11/30/11, had no phone number for the physician listed on the enrollment form.

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date