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**Inspection Report**

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

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 231647
<b>Date Initiated:</b> 10/24/2017 11:05 AM	<b>Date Concluded:</b> 10/24/2017 2:05 PM	
	<b>No. of Children Present:</b> 11	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance
<b>340 - Training</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:110. Section 5. Staff Requirements.</b></p> <p>(14) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following:</p> <p>(a) Six (6) hours of cabinet-approved orientation within the first three (3) months of employment;</p> <p>(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</p> <p>(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.</p> <p><b>Findings:</b></p> <p>General: Based on Review of Documentation and interview, the director and one staff member did not complete fifteen hours of annual training for the subsequent year of employment. The training on file was for the 2017 - 2018 employment year.</p>	
Programming	Not In Compliance
<b>435 - Bedding/Toys in Crib</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:120. Section 6. Sleeping and Napping Requirements.</b></p> <p>(3) Rest time shall include adequate space specified by the child's age as follows:</p> <p>(a) For an infant:</p> <p>3. No loose bedding; and</p> <p>4. No toys or other items except the infant's pacifier;</p> <p><b>Findings:</b></p> <p>General: Based on Observation, there was a graham cracker in an infant's crib in the infants' room.</p>	

**Inspection Report**

**Premises**

**Not In Compliance**

**460 - Inaccessible Items**

**Not In Compliance**

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

- (7) Except in accordance with subsection (8) of this section, the following shall be inaccessible to a child in care:**
- (a) Toxic cleaning supplies, poisons, and insecticides;**
  - (b) Knives and sharp objects;**
  - (c) Matches, cigarettes, lighters, and flammable liquids;**
  - (d) Plastic bags;**
  - (e) Litter and rubbish;**
  - (f) Bar soap; and**
  - (g) Personal belongings and medications of staff.**

**Findings:**

General: Based on Observation and interview, a can of Brut deodorant was on a three foot tall table in the blue room. Also, a child's cot was underneath a wall shelf that was approximately four feet from the floor. There was a can of Axe signature night spray, a 3.8 oz container of men's Degree deodorant and a small spray bottle of Febreze To Go. Interview with the director determined this was her son's room but the children used this room during naptime.

**Hygienic Practices**

**In Compliance**

**First Aid/Medication**

**Not In Compliance**

**670 - Medication**

**Not In Compliance**

**922 KAR 2:120. Section 7. First Aid and Medicine.**

- (6) Medication, including refrigerated medication, shall be:**
- (a) Stored in a separate and locked place, out of the reach of a child;**
  - (b) Kept in the original bottle; and**
  - (c) Properly labeled.**
- (7) Medication shall not be given to a child if the expiration date on the bottle has passed.**

**Findings:**

General: Based on Observation, a one ounce tube of Fred's clotrimazole cream and Lady Speed Stick deodorant were in a basket above the toilet in the bathroom. Also, several tubes of toothpaste, several cans of shaving cream and numerous other personal hygienic products were stored in the unlocked medication cabinets above the sink and toilet in the bathroom. This bathroom was used by children.

**Outdoor Play Area**

**In Compliance**

**Equipment**

**In Compliance**

**Transportation**

**Not Applicable**

**Food Service**

**In Compliance**

**Children's Records**

**In Compliance**

**Written Documentation**

**In Compliance**

**Posted Documentation**

**Not In Compliance**

**1155 - Posting Requirements**

**Not In Compliance**

**922 KAR 2:110. Section 2. General.**

- (7) In addition to the posting requirement of KRS 199.898(3), a child-care center shall post the following in a conspicuous place and make available for public inspection:**
- (a) Each statement of deficiency and civil penalty notice issued by the cabinet during the current licensure year;**
  - (b) Each plan of correction submitted by the child-care center to the cabinet during the current licensure year;**
  - (c) Information on the Kentucky Consumer Product Safety Program and the program's website as specified in KRS 199.897;**
  - (d) A description of services provided by the child-care center, including:**
    - 1. Current rates for child care; and**
    - 2. Each service charged separately and in addition to the basic rate for child care;**
  - (e) Minimum staff-to-child ratios and group size established in 922 KAR 2:120; and**
  - (f) Daily schedule.**

**Findings:**

General: Based on Observation and interview, the statements of deficiencies and written plans of corrections for the current licensure year were stored in a binder, in a closet behind the kitchen exit door.

**Animals**

**In Compliance**

Signature of Provider/Representative

Title

Date