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Inspection Report

Provider Name: Newton, Lani Mikelle	Provider Information	CLR No: C5409
Provider Address: 3000 Waddy Road, Waddy, KY, 40076	Provider Type: CERTIFIED	Capacity: 6

Inspection Type: Annual Inspection	Inspection Information	Inspection No: 218374
Date Initiated: 03/20/2017 9:45 AM	Date Concluded: 03/20/2017 11:15 AM	
No. of Children Enrolled: 7	No. of Children Present: 3	

Inspection Report	
Supervision	Not In Compliance
10 - General Supervision	Not In Compliance
922 KAR 2:100 - Section 12. Care Requirements for a Provider.	
(10) A child who does not sleep shall be permitted to play quietly and be visually supervised.	
Findings:	
General: Based on Observation and Interview, the family child care home failed to maintain adequate supervision in accordance with regulations. The provider permitted a three-year-old child to sit on the couch in the dining room/living room from 11:02am-11:03am while the provider remained in the family room with the other two (2) children in care. During this time, the child was not visually supervised by the provider. The provider acknowledged the child was allowed to sit in the room without being visually supervised.	
General Administration	In Compliance
Provider Requirements	In Compliance
Provider Records	Not In Compliance
155 - 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):	
a. Within the second year of employment or operation in child care; and	
b. Every subsequent five (5) years of employment or operation in child care.	
Findings:	
General: Based on Review of Documentation and Interview, the family child care home failed to maintain provider records in accordance with regulations. Review of provider records and ECE-TRIS report revealed documentation of nine (9) hours of cabinet-approved early care and education training was not presented for review at the time of survey for the provider hired 8/28/02. The provider revealed she failed to complete all of her annual training hours.	
Programming	In Compliance

Inspection Report

Premises

Not In Compliance

240 - Harmful Items Inaccessible

Not In Compliance

922 KAR 2:100 - Section 11. The General Requirements of the Family Child-Care Home Environment.

(4) The areas of the home that are accessible to children in care shall be free from items harmful to children including the following items:

- (a) Cleaning supplies, poisons, paints, and insecticides;**
- (b) Knives, scissors, and sharp objects;**
- (c) Power tools, lawn mowers, hand tools, nails, and other equipment;**
- (d) Matches, cigarettes, lighters, combustibles, and flammable liquids;**
- (e) Alcoholic beverages;**
- (f) Plastic bags; and**
- (g) Litter and rubbish.**

Findings:

General: Based on Observation and Interview, the family child care home failed to maintain the premises in accordance with regulations. In the kitchen, two (2) cans of primer/sealer and Lysol disinfecting wipes were placed on the table and a bottle of Clorox spray was placed on the counter, accessible to children in care. The provider acknowledged these items were accessible to children.

250 - Covered Outlets

Not In Compliance

922 KAR 2:100 - Section 11. The General Requirements of the Family Child-Care Home Environment.

(6) Electrical outlets not in use shall be covered.

Findings:

General: Based on Observation, the family child care home failed to maintain the premises in accordance with regulations. Five (5) electrical outlets in the kitchen were not in use and were not covered.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

Not In Compliance

420 - Toys

Not In Compliance

922 KAR 2:100 - Section 11. The General Requirements of the Family Child-Care Home Environment.

(9) Equipment and toys shall be:

- (a) Designated by the manufacturer as developmentally appropriate to the age of children in care;**
- (b) In sufficient quantity for the number of children in care; and**
- (c) Safe, sound, clean, and in good repair.**

Findings:

General: Based on Observation, the family child care home failed to maintain equipment in accordance with regulations. In the outdoor play area, there was a visible crack in the corner of a child-sized table and the plastic coating on the swing chains was tattered and rough.

440 - Infant rest time

Not In Compliance

922 KAR 2:100 - Section 12. Care Requirements for a Provider.

(8) Rest time shall include adequate space specified by the child's age as follows:

(a) For an infant:

- 1. An individual non-tiered crib that meets Consumer Product Safety Commission standards established in 16 C.F.R. 1219-1220;**
- 2. A firm crib mattress in good repair with a clean tight-fitted sheet that is changed:

 - a. Weekly; or**
 - b. Immediately if it is soiled or wet;****
- 3. No loose bedding; and**
- 4. No toys or other items except for the infant's pacifier; or**

Findings:

General: Based on Observation, Review of Documentation, and Interview, the family child care home failed to maintain equipment in accordance with regulations. A brown, unlabeled, Graco crib failed to contain a manufacturing date. Documentation verifying that the crib met the Consumer Product Safety Commission standards established in 16 C.F.R. 1219-1220 was not presented for review at the time of survey. The director revealed this documentation was not on file at the time of survey.

Transportation

Not Applicable

Food Service

In Compliance

Inspection Report

Children's Records

Not In Compliance

595 - Children's information

Not In Compliance

922 KAR 2:100 - Section 18. Records.

(1) A provider 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 family child-care home; 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 the provider 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 family child-care home;

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 provider to seek emergency medical care for the child in the parent's absence; and

Findings:

General: Based on Review of Documentation and Interview, the family child care home failed to maintain children's records in accordance with regulations. Review of three (3) children's files revealed the written records for two (2) children failed to contain contact information to enable the provider to contact the child's preferred hospital. The provider revealed this documentation was not on file at the time of survey.

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

In Compliance

Posted Requirements

In Compliance

Signature of Provider/Representative

Title

Date