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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: Renewal Application	Inspection Information	Inspection No: 242936
Date Initiated: 03/01/2018 11:10 AM	Date Concluded: 03/01/2018 12:15 PM	
No. of Children Enrolled: 5	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 January 1, 2018, shall:</p> <p>(a) Have completed the background checks required in accordance with this administrative regulation and 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, the family child care home provider failed to comply with regulatory requirements with regard to back ground checks. Upon request the family child care home provider failed to provide evidence that he/she submitted a request for background check for an adult in the house who was stated by the provider to have entered the home on 02/01/18.</p>	
Supervision	In Compliance
General Administration	In Compliance
Provider Requirements	In Compliance
Provider Records	Not In Compliance
245 - Adult in home/Assistant	Not In Compliance
<p>922 KAR 2:100 - Section 2. Certification Process.</p> <p>(5) An adult living in the home of the applicant, present during the hours of operation, or having unsupervised contact with a child in care, and the applicant's assistant shall:</p> <p>(a) Complete background checks in accordance with 922 KAR 2:280; and</p>	
Findings:	
<p>General: Based on interview and review of written documentation, the family child care home failed to maintain employee records in accordance with regulatory requirements. Interview with the family child care home provider revealed an adult entered the home on 02/01/18. Upon request the provider failed to provide documented evidence that the adult submitted to background checks.</p>	

Inspection Report

250 - Adult in home/Assistant TB

Not In Compliance

922 KAR 2:100 - Section 2. Certification Process.

- (5) An adult living in the home of the applicant, present during the hours of operation, or having unsupervised contact with a child in care, and the applicant's assistant shall:
- (b) Submit a copy of negative tuberculin results or a health professional's statement documenting that the adult is free of active tuberculosis.

Findings:

General: Based on review of documentation and interview, the family child care home failed to maintain employee records in accordance with regulatory requirements. Upon request the family child care home provider failed to provide documented evidence of negative tuberculin results or a health professional's statement documenting that three (3) of the three (3) adults in the home are free of active tuberculosis.

255 - New Adult

Not In Compliance

922 KAR 2:100 - Section 2. Certification Process.

- (6) If an adult other than an adult listed on the initial application meets criteria of subsection (5) of this section, the adult shall submit to background and health checks within thirty (30) calendar days of residence within the household.

Findings:

General: Based on interview and review of written documentation, the family child care home failed to maintain provider records in accordance with regulatory requirements. Interview with the family child care home provider revealed an adult resided in the home as of 02/01/18. Upon request the provider failed to provide documented evidence that the adult submitted to background checks or health screenings within thirty (30) days of residence in the home.

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

795 - Evacuation Plan Records

Not In Compliance

922 KAR 2:100 - Section 18. Records.

- (7)(a) A certified family child-care home provider shall have a written evacuation plan in the event of fire, natural disaster, or other threatening situation that may pose a health or safety hazard to a child in care in accordance with KRS 199.895.

Findings:

General: Based on review of documentation and interview, the family child care home provider failed to maintain written documentation in accordance with regulatory requirements. Upon request the family child care home provider failed to provide written documentation of an emergency preparedness plan revised and/or submitted to the local emergency management official by December 31, 2017.

Posted/Available Documentation	In Compliance
Animals	Not In Compliance

830 - Animals

Not In Compliance

922 KAR 2:100 - Section 16. Animals.

- (1) An animal shall not be allowed in the presence of a child in care:
 - (a) Unless:
 - 1. The animal is under the supervision and control of an adult;
 - 2. Written parental consent has been obtained; and
 - 3. The animal is certified as vaccinated against rabies; or
 - (b) Except in accordance with subsection (3) of this section.
- (2) A parent shall be notified in writing if a child has been bitten or scratched by an animal.
- (3) An animal that is considered undomesticated, wild, or exotic shall not be allowed at a certified family child-care home unless the animal is:
 - (a) A part of a planned program activity led by an animal specialist affiliated with a zoo or nature conservatory; and
 - (b) In accordance with 301 KAR 2:081 and 301 KAR 2:082.

Findings:

General: Based on observation, review of documentation and interview, the family child care home failed to comply with regulatory requirements regarding animals. Observation of the family child care home revealed three (3) dogs in the presence of children. Upon request the family child care home provider failed to provide written rabies vaccinations for at least one of the dogs in the home. Review of the vaccination certificate for one (1) of the dogs expired on 02/24/18.

Posted Requirements	In Compliance
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Signature of Provider/Representative

Title

Date