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Inspection Report

Provider Name: Smith, Elsie Mae	Provider Information	CLR No: C3575
Provider Address: 1990 Sand Springs Road, Mt Vernon, KY, 40456	Provider Type: CERTIFIED	Capacity: 6

Inspection Type: Annual Inspection	Inspection Information	Inspection No: 245236
Date Initiated: 08/08/2018 12:21 PM	Date Concluded: 08/08/2018 2:00 PM	
No. of Children Enrolled: 3	No. of Children Present:	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
General Administration	In Compliance
Provider Requirements	In Compliance
Provider Records	Not In Compliance
240 - Provider CPR/First Aid	Not In Compliance
<p>922 KAR 2:100 - Section 2. Certification Process. (4) An applicant shall be currently certified by an agency approved in accordance with 922 KAR 2:240 in infant and child: (a) Cardiopulmonary resuscitation (CPR); and (b) First aid.</p>	
Findings:	
Based on review of documentation, the surveyor found that the provider was not currently certified by an agency approved in infant and child cardiopulmonary resuscitation (CPR) and first aid. Documentation on certification showed the date elapsed on 08/07/17.	
265 - Provider Training Requirements	Not In Compliance
<p>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): 1. Within the second year of employment or operation in child care; and 2. Every subsequent five (5) years of employment or operation in child care.</p>	
Findings:	
General: Based on review of documentation, the surveyor found that the provider last completed the one and one half (1 ½) hours of pediatric abusive head trauma training on 02/23/13. A review of the provider's file and a review of ECE-TRIS found no additional PAHT training; therefore, the PAHT training is not being completed every five (5) years as required. During an interview, the provider stated she had taken the PAHT training recently; however, at the time of the DRCC inspection, the requested documentation was not provided.	
Programming	In Compliance

Inspection Report

Premises

Not In Compliance

345 - Harmful Items Inaccessible

Not In Compliance

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

- (3) 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, the surveyor found a cigarette lighter in an unlocked, left hand drawer of the bathroom vanity in the restroom that is used by the children. The lighter was accessible to the children.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

In Compliance

Transportation

Not Applicable

Food Service/Food Program

Not Applicable

Food Service

In Compliance

Children's Records

Not In Compliance

730 - Immunization

Not In Compliance

922 KAR 2:100 - Section 18. Records.

- (1) A provider shall maintain:
- (a) A current immunization certificate for each child in care within thirty (30) days of the child's enrollment, unless an attending physician or the child's parent objects to the immunization of the child pursuant to KRS 214.036;

Findings:

General: Based on review of documentation contained in a child's (DOE: 07/01/17) file, the surveyor found that the immunization certificate was no longer current as of 06/06/18.

735 - 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, the surveyor found that a child's (DOE: 07/01/17) enrollment information was incomplete. The family's preferred hospital and contact information was not included in the child's records.

Written Documentation

In Compliance

Posted/Available Documentation

Not In Compliance

805 - Certificate

Not In Compliance

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

- (10) A family child-care home certificate shall:
- (a) Be displayed in a prominent place, as required by KRS 199.8982(1)(c);

Findings:

General: Based on observation, the surveyor found that the most recent family child-care home certificate was not posted; therefore, the certificate was not posted as required by regulation.

Inspection Report

Animals

In Compliance

Posted Requirements

In Compliance

Signature of Provider/Representative

Title

Date