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Inspection Report

Provider Name: Nosbusch, Margaret Jean	Provider Information	CLR No: C3526
Provider Address: 13180 North Greenville Road, Crofton, KY, 42217	Provider Type: CERTIFIED	Capacity: 6

Inspection Type: Renewal Application	Inspection Information	Inspection No: 219081
Date Initiated: 05/23/2017 1:15 PM	Date Concluded: 05/23/2017 2:45 PM	
No. of Children Enrolled: 17	No. of Children Present: 12	

Inspection Report	
Supervision	In Compliance
General Administration	In Compliance
Provider Requirements	Not In Compliance
130 - Parent/Family Activity	Not In Compliance
922 KAR 2:100 - Section 19. Certified Family Child-Care Home Program. The certified family child-care home provider shall: (8) Coordinate at least one (1) annual activity involving parental or family participation;	
Findings:	
General: Based on Review of Documentation and interview, there was no written documentation of the provider coordinating one (1) annual activity involving parental or family participation.	
Provider Records	Not In Compliance
150 - Orientation/training plan	Not In Compliance
922 KAR 2:100 - Section 2. Certification Process. (9) Within three (3) months of submission to the cabinet of a complete OIG-DRCC-03, an applicant shall: (a) Demonstrate completion of six (6) hours of cabinet-approved training in accordance with KRS 199.8982(1)(a)6; and (b) Develop and implement a written plan for obtaining nine (9) hours of annual cabinet-approved training as required in Section 10(1) of this administrative regulation.	
Findings:	
General: Based on Review of Documentation and interview, the provider did not have a written training plan on file.	
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, an adult pair of sharp scissors was stored in a basket on an adult desk in the childcare area of the livingroom. Four (4) disposable razor blades were stored unlocked in the bottom right drawer underneath the sink in the restroom. A small container of Clorox bleach wipes and a box of small plastic bags were stored on the diapering station in the hallway. Wadded up plastic bags were stored in an unlocked drawer underneath the diapering station in the hallway. All of 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, an electrical outlet was not covered under the mirror in the restroom.

Hygienic Practices

In Compliance

First Aid/Medication

Not In Compliance

380 - Medication Locked

Not In Compliance

922 KAR 2:100 - Section 15. Medication and First Aid.

(1) Medication, including medicine that requires refrigeration, shall be stored in a locked container or area with a lock.

Findings:

General: Based on Observation, a four (4) ounce tube of Desitin cream was stored in an unlocked drawer underneath the diapering station in the hallway.

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, two (2) handle bars were missing from a green Little Tikes see-saw on the playground.

435 - Playpens

Not In Compliance

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

(24) Playpens and play yards shall:

- (a) Meet the federal standards as issued by the Consumer Product Safety Commission, including 16 C.F.R. 1221;
- (b) Be manufactured for commercial use; and
- (c) Not be used for sleeping or napping.

Findings:

General: Based on Observation, a playpen did not meet federal safety standards. Also, a toddler slept in the playpen in the childcare area of the living room.

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, an infant slept in a crib with loose bedding in the childcare area of the livingroom.

Inspection Report

Transportation

Not In Compliance

720 - Driver Requirements

Not In Compliance

922 KAR 2:100 - Section 17. Transportation.

(9) A driver of a vehicle transporting a child for a certified provider shall:

- (a) Be at least twenty-one (21) years old;**
- (b) Complete:**
 - 1. The background checks described in Section 2(2)(c)5 or 2(5) of this administrative regulation; and**
 - 2. An annual check of the:**
 - a. Kentucky driver history records in accordance with KRS 186.018; or**
 - b. Driver history records through the state transportation agency that issued the driver's license;**
- (c) Hold a current driver's license that has not been suspended or revoked during the last five (5) years; and**
- (d) Not caused an accident which resulted in the death of a person.**

Findings:

General: Based on Review of Documentation and interview, the provider did not have a Kentucky driver's history records check on file.

Food Service

In Compliance

Children's Records

Not In Compliance

590 - 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, a child, first date of attendance on 07/07/15, had an immunization certificate on file that was valid until 04/28/17.

Written Documentation

Not In Compliance

625 - Fire Drill Requirements

Not In Compliance

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

(19) A fire drill shall be conducted during hours of operation:

- (a) At least monthly; and**
- (b) Documented.**

Findings:

General: Based on Review of Documentation and interview, monthly practiced fire drills were conducted but were not documented.

630 - Tornado Drill Requirements

Not In Compliance

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

(20) An earthquake drill and a tornado drill shall be conducted during hours of operation:

- (a) At least quarterly; and**
- (b) Documented.**

Findings:

General: Based on Review of Documentation and interview, quarterly practiced earthquake drills and a quarterly practiced tornado drills were conducted but were not documented.

640 - Earthquake Drills

Not In Compliance

922 KAR 2:100 - Section 18. Records.

(5) A certified family child-care home provider shall maintain a written record of:

(a) Quarterly practiced earthquake drills and tornado dills detailing the date, time, and participants in accordance with Section 11(20) of this administrative regulation;

Findings:

General: Based on Review of Documentation and interview, quarterly practiced earthquake drills and a quarterly practiced tornado drills were conducted but the date, time and name of children participants were not documented.

645 - Fire Drills

Not In Compliance

922 KAR 2:100 - Section 18. Records.

(5) A certified family child-care home provider shall maintain a written record of:

(b) Monthly practiced fire drills detailing the date, time, and participants in accordance with Section 11(19) of this administrative regulation; and

Findings:

General: Based on Review of Documentation and interview, monthly practiced fire drills were conducted but the date, time and name of children participants were not documented.

Inspection Report

655 - 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 center's written plan for evacuation did not include being updated before December 31st of every year and a designated relocation site and evacuation route in accordance with KRS 199.895.

Posted Documentation

In Compliance

Animals

In Compliance

Posted Requirements

In Compliance

Signature of Provider/Representative

Title

Date