



**Andy Beshear**  
GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES**  
**OFFICE OF INSPECTOR GENERAL**

**Eric Friedlander**  
SECRETARY

**Melissa A. Moore, Director**  
Division of Regulated Child Care  
Western Branch  
901 B South Main Street  
Hopkinsville, KY 42240  
Phone: (270) 889-6052 Fax: (270) 889-6089  
<https://chfs.ky.gov/agencies/os/oig>

**Adam Mather**  
INSPECTOR GENERAL

**Inspection Report**

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

<b>Inspection Type:</b> Annual Inspection	<b>Inspection Information</b>	<b>Inspection No:</b> 244317
<b>Date Initiated:</b> 06/08/2018 10:00 AM	<b>Date Concluded:</b> 06/08/2018 12:00 PM	
<b>No. of Children Enrolled:</b> 12	<b>No. of Children Present:</b> 5	

**Inspection Report**

<b>Background Checks</b>	<b>Not In Compliance</b>
<b>5 - Background check/left alone/dismissed/relocated</b>	<b>Not In Compliance</b>

**922 KAR 2:280 - Section 3. Implementation and Enforcement.**

- (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.
- (2) A child care staff member hired on or after January 1, 2018, shall:
  - (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
  - (b) 1. Have submitted to the background checks required in accordance with this administrative regulation;
    - 2. Not be left unsupervised with a child in care pending the completion of the background checks in accordance with this administrative regulation; and
  - 3. Be dismissed or relocated from the residence if the person is found to have a disqualifying background check result.

**Findings:**

General: Based on Review of Documentation and interview, one (1) adult assistant was left alone with two (2) children. The adult that did not have proof of a background check.

<b>Supervision</b>	<b>In Compliance</b>
<b>General Administration</b>	<b>Not In Compliance</b>
<b>120 - Number of Children</b>	<b>Not In Compliance</b>

**922 KAR 2:100 - Section 10. Standards for the Provider.**

- (2) A provider shall not provide care for more unrelated children than the number authorized on the certificate of operation.
- (3) A provider shall have an assistant present if the provider cares for more than:
  - (a) Four (4) infants, including the provider's own or related infants; or
  - (b) Six (6) children under the age of six (6) years old, including the provider's own or related children.

**Findings:**

General: Based on a review of documentation, the maximum number of children authorized by the certificate of operation is six (6) unrelated children. The provider supervised seven (7) unrelated children from 9:30 am until 1:30 pm on 06/07/18. The provider supervised seven (7) unrelated children at 8:30 am on 05/31/18, and (8) eight unrelated children at 9:20 am. Two (2) children left at 1:30 pm on 05/31/18. The provider supervised seven (7) unrelated children from 8:30 am until 1:30 pm on 05/29/18.

On 05/23/18 and 05/24/18, the provider supervised seven (7) unrelated children at 8:30 am. Two (2) children left at 1:30 pm. The provider then supervised five (5) children and four (4) unrelated children arrived at 2:45 pm giving the provider nine (9) children. Three (3) children were picked up by 3:15 pm, leaving the provider with six (6) children.

On 05/22/18, the provider supervised eight (8) unrelated children at 8:30 am and two (2) children left at 1:30 pm leaving the provider with six (6) children. One (1) unrelated child arrived at 2:45 pm and one (1) child left at 3:30 pm.

On 05/21/18, the provider supervised seven (7) unrelated children at 2:45 pm and one (1) child left at 3:30 pm.

**Inspection Report**

**Provider Requirements**

**In Compliance**

**Provider Records**

**Not In Compliance**

**245 - Adult in home/Assistant**

**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:**

- (a) Complete background checks in accordance with 922 KAR 2:280; and**

**Findings:**

General: Based on Review of Documentation and interview, one (1) undocumented assistant, did not complete a background check prior being alone with children. This assistant transported two (2) children to Evansville, Indiana on 06/06/18.

**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, one (1) undocumented assistant, did not have TB documentation on file. This adult was alone and transported (2) children to Evansville, Indiana on 06/06/18.

**Programming**

**In Compliance**

**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, one (1), 8.8 ounce can of Febreze air freshener spray was on a desk in the living room. One (1) box of adult Mucinex tablets, two (2) bottles of wine, one (1) Purple Toad Black Currant and one (1) bottle of Aphotic Crush wine were on a shelf in the kitchen accessible to the children. Three (3) children were in the kitchen while meals were being prepared.

**370 - Emergency numbers**

**Not In Compliance**

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

**(7) A certified family child-care home shall have:**

**(b) A list of emergency numbers posted on each level used for child care or maintained in the contacts of each telephone, including numbers for the:**

- 1. Police;**
- 2. Fire station;**
- 3. Emergency medical care and rescue squad; and**
- 4. Poison control center.**

**Findings:**

General: Based on Observation and interview, the emergency contact numbers for police, fire station, poison control center, medical care and rescue squad were not posted or maintained in the telephone contact.

**390 - Condition of Home**

**Not In Compliance**

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

**(20) A family child-care home shall:**

- (a) Be clean;**
- (b) Be uncluttered;**
- (c) Be free of insects and rodents;**

**Findings:**

General: Based on Observation, grease and grime were burnt and stuck to the grills and interior oven of the cooking stove in the kitchen.

**Inspection Report**

**Hygienic Practices**

**Not In Compliance**

**440 - Adult hand washing**

**Not In Compliance**

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

**(5) A provider and an assistant shall:**

**(a) Wash hands with liquid soap and warm running water:**

- 1. Before and after diapering a child;**
- 2. Before and after feeding a child;**
- 3. After toileting or assisting a child with toileting;**
- 4. After handling animals;**
- 5. Before dispensing medication;**
- 6. After caring for a sick child;**
- 7. After wiping or blowing a child's or own nose; and**
- 8. After smoking or vaping; or**

**(b) Use hand sanitizer or hand-sanitizing wipes if liquid soap and warm running water are not available in accordance with paragraph (a) of this subsection. The provider or assistant shall wash the provider or assistant's hands as soon as practicable once liquid soap and warm running water are available.**

**Findings:**

General: Based on Observation and interview, an adult caregiver did not wash hands before diapering a child.

**460 - Soiled Diapers/Clothing**

**Not In Compliance**

**922 KAR 2:100 - Section 13. Toilet and Diapering Requirements.**

**(7) Diapers or clothing shall be:**

- (a) Changed when soiled or wet;**
- (b) Stored in a covered leak proof container temporarily; and**
- (c) Washed or disposed of at least once a day.**

**Findings:**

General: Based on Observation, soiled diapers were in an uncovered trash container in the restroom.

**First Aid/Medication**

**In Compliance**

**Outdoor Play Area**

**In Compliance**

**Equipment**

**In Compliance**

**Transportation**

**Not In Compliance**

**630 - 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 Interview, one (1) adult assistant did not have the required driver's license documentation or vehicle insurance on file prior to transporting two (2) children, in his personal vehicle, to Evansville, Indiana on 06/06/18.

**Food Service/Food Program**

**In Compliance**

**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 and interview, a child, enrolled 08/01/17, did not have an immunization certificate on file. A child, enrolled 02/01/18, had an immunization certificate on file which was valid until 02/18/18.

**Inspection Report**

**Written Documentation**

**Not In Compliance**

**750 - Liability insurance**

**Not In Compliance**

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

**(2) An applicant for certification shall:**

**(b) Obtain commercial liability insurance of at least \$50,000 per occurrence; and**

**Findings:**

General: Based on Review of Documentation and interview, the liability insurance, on file, was effective until 10/05/16.

**Posted/Available Documentation**

**In Compliance**

**Animals**

**In Compliance**

**Posted Requirements**

**In Compliance**

Signature of Provider/Representative

Title

Date