



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

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

Inspection Information		Inspection No: 279075
Inspection Type: Renewal Application	Date Concluded: 04/05/2019 3:25 PM	
Date Initiated: 04/05/2019 1:45 PM	No. of Children Present: 4	
No. of Children Enrolled: 10		

Inspection Report		
Background Checks		In Compliance
Supervision		In Compliance
General Administration		In Compliance
Provider Requirements		Not In Compliance
215 - Reporting Abuse/Neglect		Not In Compliance
<p>922 KAR 2:100 - Section 18. Records. (4) A certified family child-care home provider shall: (a) Report an incident of suspected child abuse or neglect pursuant to KRS 620.030(1); and</p> <p>Findings: General: Based on interview and review of documentation, the suspected child abuse/neglect policy indicated to report to the director.</p>		
Provider Records		Not In Compliance
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> <p>Findings: General: Based on interview and review of documentation, the provider completed five (5) annual training hours.</p>		
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) Plastic bags; and**
- (f) Litter and rubbish.**

Findings:

General: Based on observation, five (5) steak knives were on the kitchen counter and one (1) steak knife was in the kitchen sink. A hand tool grinder with an attached blade, eight (8) saw blades, and a chain saw sharpening kit were on a blanket at the entrance door. A garbage bag was inside a box on the floor at the entrance door and an empty large, white garbage bag was on the floor at the front door. A pair of adult scissors were on the end table beside the couch. These items were accessible to the children in care.

433 - Alcohol Accessible to Children

Not In Compliance

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

(4) Alcohol shall:

- (b) Be kept out of reach and sight of a child in care**

Findings:

General: Based on observation and interview, fifteen (15) cans of adult beer were in a clear bottom drawer of the refrigerator. The adult beer was accessible and in plain view of the children. A bottle of Jack Daniels Whiskey, a bottle of Brandy and two (2) bottles of wine were on top of the refrigerator in plain view of the children.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

Not In Compliance

535 - 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, one (1) tire wheel was busted and flat on one side of the tricycle. Three (3) tricycleye handle bars had an excessive amount of rust. These toys were outside on the playground.

Transportation

Not Applicable

Food Service/Food Program

In Compliance

Food Service

Not In Compliance

695 - Weekly Menu

Not In Compliance

922 KAR 2:100 - Section 14. Food Requirements.

(10) A weekly menu shall be:

- (a) Prepared;**
- (b) Dated;**
- (c) Available to a parent of a child in care or the cabinet upon request; and**
- (d) Kept on file for thirty (30) calendar days.**

Findings:

General: Based on observation and interview, there was no weekly menu posted.

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 interview and review of documentation, a child enrolled 02/25/15, had an immunization certificate valid until 03/09/19.

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 interview and review of documentation, a child enrolled 09/20/18, did not have her hospital information and emergency authorization signed by the parent/guardian.

Written Documentation

In Compliance

Posted/Available Documentation

In Compliance

Animals

In Compliance

Posted Requirements

In Compliance

Signature of Provider/Representative

Title

Date