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Inspection Report

Provider Name: Hatfield, Donna Gaye	Provider Information	CLR No: C0846
Provider Address: 106 Old Ridge Road, Middlesboro, KY, 40965	Provider Type: CERTIFIED	Capacity: 6

Inspection Type: Renewal Application	Inspection Information	Inspection No: 289975
Date Initiated: 10/09/2019 10:24 AM	Date Concluded: 10/09/2019 12:00 PM	
No. of Children Enrolled: 12	No. of Children Present: 5	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
General Administration	In Compliance
Provider Requirements	Not In Compliance
230 - Access to Home	Not In Compliance

922 KAR 2:100 - Section 19. Certified Family Child-Care Home Program.
The certified family child-care home provider shall:
(5) Allow a parent, the cabinet, the cabinet's designee, or another agency with regulatory authority access to the family child-care home at any time a child is in care;

Findings:

General: Based on observation and interview, the surveyor found the provider was not open during regular operating hours on 10/02/19 and had not notified Cabinet designees about the closure. Therefore, the surveyor was not able to enter the family child care home during operating hours to conduct the survey.

Provider stated they had telephoned to notify the Cabinet; however, provider could not get through to leave a message about closure.

Provider Records	Not In Compliance
265 - Provider Training Requirements	Not In Compliance

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.

Findings:

General: Based on review of documentation and review of ECE-TRIS, the surveyor found:

1. Staff (DOH: 11/15/93) did not complete annually at least nine (9) hours of cabinet-approved early care and education training. During interview, provider stated training had been completed; however, the training had not been entered into ECE-TRIS.

2. Staff (DOH: 11/15/93) had completed Pediatric Abusive Head Trauma training on 09/30/13. A review of the staff'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.

During interview, staff was not aware the five (5) years were passed.

Programming	In Compliance
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Inspection Report

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	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 documentation presented for review, the surveyor found a child's (DOE: 09/13/16) file contained an immunization certificate that was no longer current as of 08/05/19.

Staff reported this was the most recent immunization certificate that was provided to the child care center.

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 documentation presented for review, the surveyor found one (1) child's file (DOE: 07/30/18) did not contain the name of the preferred hospital and preferred hospital telephone number.

Written Documentation

In Compliance

Posted/Available Documentation

In Compliance

Animals

In Compliance

Posted Requirements

In Compliance

Signature of Provider/Representative

Title

Date