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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: Annual Inspection	Inspection Information	Inspection No: 305001
Date Initiated: 01/06/2021 9:30 AM	Date Concluded: 01/06/2021 10:50 AM	
No. of Children Enrolled: 14	No. of Children Present: 10	

Inspection Report		
Background Checks		In Compliance
Supervision		In Compliance
General Administration		In Compliance
Provider Requirements		In Compliance
Provider Records		In Compliance
Programming		In Compliance
Premises		In Compliance
Hygienic Practices		In Compliance
First Aid/Medication		In Compliance
Outdoor Play Area		Not In Compliance
525 - Outdoor Play Area Safe		Not In Compliance
922 KAR 2:100 - Section 11. The General Requirements of the Family Child-Care Home Environment. (13) An outdoor play area shall be free of unavoidable danger or risk.		
Findings:		
General: Based on observation, the surveyor found an old shredded tire that had bolts in it and was lying next to the steps the children use to enter the playground area. The tire was accessible to the children. The provider stated they would remove the tire from the playground area.		
Equipment		In Compliance
Transportation		In Compliance
Food Service/Food Program		In Compliance
Food Service		In Compliance
Children's Records		In Compliance

Inspection Report

Written Documentation

Not In Compliance

775 - Attendance Records

Not In Compliance

922 KAR 2:100 - Section 18. Records.

(1) A provider shall maintain:

(c) Daily attendance records documenting the arrival and departure time of each child, including records that are required in accordance with 922 KAR 2:160, Section 13 if a child receives services from the provider through the Child Care Assistance Program;

Findings:

General: Based on review of documentation, the surveyor found that the daily attendance records documenting the arrival and departure time of each child were not completed for all of the children on 1/6/2021. Through interview, the surveyor learned that the attendance records had not been completed and were not available for review.

780 - Documentation of Earthquake Drills and Tornado 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 drills detailing the date, time, and participants in accordance with Section 11(20) of this administrative regulation;

Findings:

General: Based on review of documentation, the surveyor found the following:

- 1.) An earthquake drill was not conducted during the second quarter of 2020. Through interview, the surveyor learned that written verification of the earthquake drill was not available for review.
- 2.) An earthquake drill was not conducted during the third quarter of 2020. Through interview, the surveyor learned that written verification of the earthquake drill was not available for review.
- 3.) An earthquake and tornado drill were not conducted during the fourth quarter of 2020. Through interview, the surveyor learned that written verification of the earthquake and tornado drills were not available for review.

785 - 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, the surveyor found that fire drills were not conducted during the months of September, October, November, and December of 2020. Through interview, the surveyor learned that written verification of the fire drills were not available for review.

795 - 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, the surveyor found that the written evacuation plan was last updated on 6/2/2019; therefore, the plan needs to be updated. The provider confirmed through interview that this was the last time the emergency preparedness plan was updated.

Posted/Available Documentation

In Compliance

Animals

In Compliance

Posted Requirements

In Compliance

Emergency Regulation

In Compliance

Signature of Provider/Representative

Title

Date