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Inspection Report

Provider Name: Porter, Patricia Ann	Provider Information	CLR No: C1081
Provider Address: 3100 S Woodland Drive, Radcliff, KY, 40160	Provider Type: CERTIFIED	Capacity: 6

Inspection Type: Annual Inspection	Inspection Information	Inspection No: 242623
Date Initiated: 11/28/2017 11:00 AM	Date Concluded: 11/28/2017 12:55 PM	
No. of Children Enrolled: 6	No. of Children Present: 4	

Inspection Report	
Supervision	In Compliance
General Administration	Not In Compliance
18 - Written Plan of Correction	Not In Compliance
922 KAR 2:100 - Section 4. Statement of Deficiency and Corrective Action Plans. (2) Except for a violation posing an immediate threat, a family child-care home shall submit a written corrective action plan to the cabinet or its designee within ten (10) calendar days from receipt of the statement of deficiency to eliminate or correct the regulatory violation.	
Findings:	
A PLAN OF CORRECTION WAS DUE ON 01/12/2018 AND AS OF 04/13/2018, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED.	
65 - Health, safety and comfort	Not In Compliance
922 KAR 2:100 - Section 12. Care Requirements for a Provider. (1) A provider shall ensure the health, safety, and comfort of each child.	
Findings:	
General: Based on observation, the family child care home failed to comply with regulatory requirements. In the bathroom, a plunger and a toilet bowl brush were next to the toilet, accessible to children. In the back room on the lower level, the microwave and toaster used for the children's food preparation were lightly soiled with dust.	
Provider Requirements	Not In Compliance
120 - Information to Parents	Not In Compliance
922 KAR 2:100 - Section 19. Certified Family Child-Care Home Program. The certified family child-care home provider shall: (2) Make available a copy of the certification standards to each parent; (3) Provide each parent with the name, address, and telephone number of the cabinet for the purpose of registering a complaint if the parent believes the family child-care home provider is not meeting the standards;	
Findings:	
General: Based on review of documentation and interview, the family child care home provider failed to assure compliance with regulatory requirements. Documentation showing that each parent was provided with the name, address, and telephone number of the cabinet for the purpose of registering a complaint was not presented for review at the time of survey. The provider revealed this documentation was not available for review at the time of survey.	
Provider Records	In Compliance
Programming	In Compliance

Inspection Report

Premises

Not In Compliance

220 - Free from risk of harm

Not In Compliance

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

(1) A provider's home and each play area used for child care shall:

(a) Be free from risk of harm in accordance with the requirements of this administrative regulation;

Findings:

General: Based on observation and interview, the family child care home failed to maintain the premises in accordance with regulations. In the lower level of the home, there was a back room used by the provider for the children's food preparation. In the corner of this back room, there was a hole in what appeared to be a cement floor, approximately one (1) foot in diameter and approximately one (1) foot deep, with shallow water at the bottom of the hole, and pipes which appeared to empty water into the hole. This hole was only a few feet away from the sink which was used by the preschool children for handwashing. There was no barrier preventing the children's access to the hole. The provider revealed she was in the process of addressing the issue.

230 - Floor Level Requirements

Not In Compliance

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

(2) Each floor level used for child care shall have at least one (1):

(a) Unblocked exit to the outside;

(b) Smoke detector;

(c) Fire extinguisher; and

(d) Carbon monoxide detector if the home:

1. Uses fuel burning appliances; or

2. Has an attached garage.

Findings:

General: Based on observation and interview, the family child care home failed to maintain the premises in accordance with regulations. Observation and interview with provider revealed: (1) The home has an attached garage; (2) The lower level of the home is used as the primary child care area; and (3) There was no carbon monoxide detector on that level of the home.

305 - Garbage Stored Appropriately

Not In Compliance

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

(23) Indoor and outdoor garbage shall be stored in a waterproof container with a tight-fitting cover.

Findings:

General: Based on interview and observation, the family child care home failed to maintain the premises in accordance with regulations. The provider revealed her backyard is used as the outdoor play area. In the backyard, there were two (2) large garbage cans which did not have tight-fitting covers.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

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 interview and observation, the family child care home failed to maintain equipment in accordance with regulations. The provider revealed her backyard is used as the outdoor play area. In the backyard, there was a semi-circular crack, a few inches long, in the seat of the red bench.

425 - Trampoline

Not In Compliance

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

(16) A trampoline shall not be accessible to a child in the care of a provider.

Findings:

General: Based on interview and observation, the family child care home failed to maintain equipment in accordance with regulations. The provider revealed her backyard is used as the outdoor play area. There was a small, child-sized trampoline in the backyard, accessible to children. The provider acknowledged this equipment was in the backyard.

445 - Toddler/preschool 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:

(b) For a toddler or preschool-age child:

1. An individual bed, a two (2) inch thick waterproof mat, or cot in good repair; and

2. Bedding that is in good repair and is changed:

a. Weekly; or

b. Immediately if it is soiled or wet.

Findings:

General: Based on observation and interview, the family child care home failed to maintain equipment in accordance with regulations. One (1) mat was torn at the seams, exposing the inner cushion. The provider revealed the mat was used for the preschoolers' rest-time.

Inspection Report

Transportation

Not Applicable

Food Service

Not In Compliance

505 - Milk requirements

Not In Compliance

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

(1) A provider and an assistant shall:

(c) Serve:

- 1. Breast milk or iron-fortified formula to a child age birth to twelve (12) months;**
- 2. Pasteurized whole milk to a child age twelve (12) months to twenty-four (24) months; or**
- 3. Pasteurized skim or low fat 1% milk to a child age twenty-four (24) months to school-age.**

Findings:

General: Based on observation and interview, the family child care home failed to maintain food service in accordance with regulations. Observation and interview with provider revealed four (4) preschool children were served whole milk for lunch.

Children's Records

Not In Compliance

595 - 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 review of documentation and interview, the family child care home failed to maintain children's records in accordance with regulations. Review of three (3) children's files revealed the written record for two (2) children failed to contain contact information to enable a person in charge to contact the child's preferred hospital. The provider revealed this documentation was not on file at the time of survey.

Written Documentation

Not In Compliance

620 - Attendance Records Standards

Not In Compliance

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

(13) A provider shall:

(b) Maintain 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 observation, review of documentation, and interview, the family child care home failed to maintain written documentation in accordance with regulations. Upon surveyor's arrival to the home on 11/28/17, two (2) children were present; however, review of attendance records for 11/28/17 revealed only one (1) child was signed in. The provider acknowledged that only one (1) child was signed in.

Posted Documentation

Not In Compliance

680 - Posted Documentation

Not In Compliance

922 KAR 2:100 - Section 19. Certified Family Child-Care Home Program.

The certified family child-care home provider shall: (7) Post in a prominent area in the home:

- (a) The staff to child ratios described in Section 10 of this administrative regulation;**
- (b) The planned program of activities;**
- (c) Each statement of deficiency issued by the cabinet during the current certification period;**
- (d) Each plan of correction submitted by the certified family child-care home to the cabinet during the current certification period; and**
- (e) Daily schedule including any trips outside the family child-care home;**

Findings:

General: Based on review of documentation and interview, the family child care home failed to post documentation in accordance with regulations. Each statement of deficiency issued by the cabinet during the current certification period and each plan of correction submitted by the certified family child-care home to the cabinet during the current certification period were not posted in a prominent area in the home. The provider acknowledged this documentation was not posted.

Animals

Not Applicable

Posted Requirements

In Compliance

Signature of Provider/Representative

Title

Date