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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: Renewal Application	Inspection Information	Inspection No: 246684
Date Initiated: 09/07/2018 9:45 AM	Date Concluded: 09/07/2018 11:00 AM	
No. of Children Enrolled: 6	No. of Children Present: 2	

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	Not In Compliance

330 - 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; and

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 and by the children for handwashing. In the left corner of the back room, there was a hole in the cement floor, approximately one (1) foot in diameter and approximately one (1) foot deep, with water at the bottom of the hole, and pipes which were actively pouring a significant amount of water into the hole. The hole was approximately three (3) feet away from the sink that was used by the children for handwashing, and there was no barrier preventing the children's access to it. Interview with the provider revealed that the hole and the pipes were for a sub pump, and she was in the process of putting a cover on it.

Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	Not In Compliance

540 - 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 observation and interview, the family child care home failed to maintain equipment in accordance with regulations. Observation of the outdoor play area revealed a small, child-sized trampoline was accessible to children. The provider acknowledged this equipment was in the play area and that the children had access to it.

Transportation	Not Applicable
Food Service/Food Program	In Compliance

Inspection Report

Food Service

In Compliance

Children's Records

Not In Compliance

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 review of documentation and interview, the family child care home failed to maintain children's records in accordance with regulatory requirements. Upon request, the provider did not present verification that the files for children with start dates of 08/20/18 and 08/28/18 contained a preferred hospital or authorization by the parent for the provider to seek emergency medical care for the child in the parent's absence. Continued review revealed the file for a child with a start date of 08/20/18 did not contain the name and phone number of each person to be contacted in an emergency situation involving or impacting the child.

Written Documentation

In Compliance

Posted/Available Documentation

In Compliance

Animals

Not Applicable

Posted Requirements

In Compliance

Signature of Provider/Representative

Title

Date