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**Inspection Report**

<b>Provider Name:</b> Trepanier, Deborah Lynn	<b>Provider Information</b>	<b>CLR No:</b> C2253
<b>Provider Address:</b> 4406 Wendy Hills Drive, Crestwood, KY, 40014	<b>Provider Type:</b> CERTIFIED	<b>Capacity:</b> 6

<b>Inspection Type:</b> Annual Inspection	<b>Inspection Information</b>	<b>Inspection No:</b> 219000
<b>Date Initiated:</b> 03/29/2017 9:56 AM	<b>Date Concluded:</b> 03/29/2017 11:36 AM	
<b>No. of Children Enrolled:</b> 10	<b>No. of Children Present:</b> 6	

Inspection Report	
Supervision	In Compliance
General Administration	Not In Compliance
<b>65 - Health, safety and comfort</b>	<b>Not In Compliance</b>
<b>922 KAR 2:100 - Section 12. Care Requirements for a Provider.</b> <b>(1) A provider shall ensure the health, safety, and comfort of each child.</b>	
<b>Findings:</b>	
General: Based on Observation and Interview, the family child care home failed to comply with regulatory requirements. In the laundry room which adjoins the kitchen, two (2) containers of laundry detergent were placed on the floor near the washer and dryer, accessible to children in care. The provider acknowledged the detergent was on the floor and accessible to children in care.	
Provider Requirements	In Compliance
Provider Records	In Compliance
Programming	In Compliance
Premises	Not In Compliance
<b>240 - Harmful Items Inaccessible</b>	<b>Not In Compliance</b>
<b>922 KAR 2:100 - Section 11. The General Requirements of the Family Child-Care Home Environment.</b> <b>(4) The areas of the home that are accessible to children in care shall be free from items harmful to children including the following items:</b> <b>(a) Cleaning supplies, poisons, paints, and insecticides;</b> <b>(b) Knives, scissors, and sharp objects;</b> <b>(c) Power tools, lawn mowers, hand tools, nails, and other equipment;</b> <b>(d) Matches, cigarettes, lighters, combustibles, and flammable liquids;</b> <b>(e) Alcoholic beverages;</b> <b>(f) Plastic bags; and</b> <b>(g) Litter and rubbish.</b>	
<b>Findings:</b>	
General: Based on Observation and Interview, the family child care home failed to maintain the premises in accordance with regulations. In the laundry room which adjoins the kitchen, a bottle of bleach was placed on the floor near the washer and dryer, accessible to children in care. The provider acknowledged the bleach was on the floor and accessible to children in care.	

**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 Observation and Interview, the family child care home failed to maintain the premises in accordance with regulations. In the laundry room which adjoins the kitchen, the garbage can did not have a tight-fitting cover. The provider acknowledged the garbage can was not covered.

**315 - Sink**

**Not In Compliance**

**922 KAR 2:100 - Section 13. Toilet and Diapering Requirements.**

- (2) A sink shall be;**
- (a) Located in or immediately adjacent to toilets;**
  - (b) Equipped with hot and cold running water that allows for hand washing;**
  - (c) Equipped with hot water at a minimum temperature of ninety (90) degrees Fahrenheit and a maximum of 120 degrees Fahrenheit;**
  - (d) Equipped with liquid soap and single use, disposable hand drying material;**
  - (e) Equipped with an easily cleanable, covered waste receptacle; and**
  - (f) Immediately adjacent to a changing area used for infants and toddlers.**

**Findings:**

General: Based on Observation, the family child care home failed to maintain the premises in accordance with regulations. In the bathroom, the sink hot water temperature exceeded (one-hundred-twenty) 120 degrees Fahrenheit.

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

**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 Interview, the family child care home failed to maintain equipment in accordance with regulations. The provider revealed she has cots/mats available for the preschool children to use at rest time; however, she revealed she does not use the cots or mats for rest time; instead, she allows the children to sleep on her couch and her grandson, a preschool child, to sleep in her personal bed.

<b>Transportation</b>	<b>Not Applicable</b>
<b>Food Service</b>	<b>In Compliance</b>
<b>Children's Records</b>	<b>Not In Compliance</b>

**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: (1) The written records for three (3) children failed to contain contact information to enable a person in charge to contact the child's preferred hospital; (2) The written record for one (1) child failed to contain the name and phone number of each person to be contacted in an emergency situation involving or impacting the child; and (3) The written records for two (2) children failed to contain the child's general health status and medical history, including if applicable, allergies. The provider revealed this documentation was not on file at the time of survey.

**Inspection Report**

**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 Review of Documentation and Interview, the family child care home failed to maintain written documentation in accordance with regulations. Attendance records for 3/29/17 revealed the week's attendance had been verified in advance for three (3) children on the DCC-94E form. The provider acknowledged the attendance had been verified in advance.

**635 - 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 and Interview, the family child care home failed to maintain written documentation in accordance with regulations. Attendance records for 3/29/17 revealed the week's attendance had been verified in advance for three (3) children on the DCC-94E form. The provider acknowledged the attendance had been verified in advance.

**640 - Earthquake 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 and Interview, the family child care home failed to maintain written documentation in accordance with regulations. The names of the children who participated in the 2nd, 3rd, and 4th quarter 2016 and 1st quarter 2017 earthquake and tornado drills were not presented for review at the time of survey. The provider acknowledged the names of the children were not documented for these drills.

**645 - 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 and Interview, the family child care home failed to maintain written documentation in accordance with regulations. The names of the children who participated in the fire drills from March-December 2016 were not presented for review at the time of survey. The provider acknowledged the names of the children were not documented for these drills.

**Posted Documentation**

**In Compliance**

**Animals**

**In Compliance**

**Posted Requirements**

**In Compliance**

Signature of Provider/Representative

Title

Date