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Inspection Report

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

Inspection Type: Investigation	Inspection Information	Inspection No: 242413
Date Initiated: 10/19/2017 1:50 PM	Date Concluded: 10/19/2017 2:55 PM	
No. of Children Enrolled: 10	No. of Children Present: 12	

Inspection Report	
Supervision	Not In Compliance
10 - General Supervision	Not In Compliance
922 KAR 2:100 - Section 12. Care Requirements for a Provider.	
(10) A child who does not sleep shall be permitted to play quietly and be visually supervised.	
Findings:	
General: Based on observation, the family child care home failed to maintain adequate supervision in accordance with regulatory requirements. Observation revealed six (6) school aged children playing in a bedroom with the door closed, preventing the family child care provider from visually supervising the children.	
General Administration	Not In Compliance
25 - Number of Children	Not In Compliance
922 KAR 2:100 - Section 10. Standards for the Provider.	
(2) A provider shall not provide care for more unrelated children than the number authorized on the certificate of operation.	
(3) If a provider cares for more than four (4) infants, including the provider's own or related infants, the provider shall have an assistant present.	
(4) A provider shall not care for more than six (6) children under the age of six (6) years old, including the provider's own or related children.	
Findings:	
General: Based on observation, the family child care home provider failed to comply with regulatory requirements. Upon entering the family child care home, four (4) children under the age of 6 were observed. In an interview with the provider, she stated those were the only children she was caring for at that time. Further observation of the home revealed seven (7) more unrelated children, (six (6) school aged children in a bedroom, and two (2) infants in a second bedroom). Interview with the provider revealed one (1) related child, (niece) was in the home, for a total of twelve (12) children.	
Total Capacity	Not In Compliance
30 - Total Capacity	Not In Compliance
922 KAR 2:100 - Section 10. Standards for the Provider.	
(5) The maximum number of unrelated children in the care of a certified family child-care home provider shall not exceed six (6) at any one (1) time. A provider may care for four (4) related children in addition to six (6) unrelated children for a maximum child care capacity of ten (10) at any one (1) time.	
Findings:	
General: Based on observation, and interview, the family child care home failed to comply with regulatory requirements. Observation of the home on 10/19/17, revealed twelve (12) children in attendance, exceeding the total capacity for the certified family childcare home. Interview with the provider revealed one (1) child, a niece, was related to her.	

Inspection Report

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 and interview, the family child care home failed to comply with the regulatory requirements. Observation of the family child care home revealed a child sitting in a highchair when the surveyor arrived at approximately 1:55 P.M. The child was still sitting in the chair when the surveyor left the home approximately one hour later. Interview with a DCBS staff member, revealed that a child was sitting in a highchair when she visited the home after receiving an allegation that the provider was placing the children in highchairs for extended lengths of time. DCBS staff member stated that her interview with the family child care provider revealed the provider did place children in a highchair for discipline. In an interview with the provider on 10/19/17, the provider admitted to placing one child in the highchair ten (10) times in one day for behavior issues.

Programming

Discussed

Equipment

Not In Compliance

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 provider failed to maintain equipment in accordance with regulatory requirements. Upon entry into the family child care home, two (2) preschool age children were observed waking up from sleeping on a couch in the living room, failing to sleep on an individual bed, a two (2) inch thick waterproof mat, or a cot in good repair. A DCBS staff member stated in a phone interview that two (2) children were sleeping on the living room couch when she visited the home.

Signature of Provider/Representative

Title

Date