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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: Renewal Application	Inspection Information	Inspection No: 292645
Date Initiated: 02/20/2020 1:00 PM	Date Concluded: 02/20/2020 2:00 PM	
No. of Children Enrolled: 10	No. of Children Present: 8	

Inspection Report	
Background Checks	Not In Compliance
5 - Background check/left alone/dismissed/relocated	Not In Compliance
<p>922 KAR 2:280 - Section 3. Implementation and Enforcement.</p> <p>(1) A person who is a child care staff member prior to January 1, 2018, shall submit to and complete background checks in accordance with this administrative regulation no later than September 30, 2018.</p> <p>(2) A child care staff member hired on or after April 1, 2018, shall:</p> <p>(a) Have completed the background checks required in accordance with this administrative regulation and been found to have no disqualifying offense prior to becoming a child care staff member; or</p> <p>(b) 1. Have submitted to the background checks required in accordance with this administrative regulation;</p> <p>2. Not be left unsupervised with a child in care pending the completion of the background checks in accordance with this administrative regulation; and</p> <p>3. Be dismissed or relocated from the residence if the person is found to have a disqualifying background check result.</p>	
Findings:	
<p>General: Based on interview and review of documentation, the family child care provider revealed an unqualified individual was escorting a child from the bus stop in the afternoons to the family child care home. The provider stated she paid the individual a small stipend to assist her so that the provider did not have to walk all of the children in care to the stop. The individual was alone with the child from the bus stop to the family child care home. A review of documentation revealed the individual had not submitted fingerprints for the NBCP.</p>	
Supervision	In Compliance
General Administration	Not In Compliance
120 - Number of Children	Not In Compliance
<p>922 KAR 2:100 - Section 10. Standards for the Provider.</p> <p>(2) A provider shall not provide care for more unrelated children than the number authorized on the certificate of operation.</p> <p>(3) A provider shall have an assistant present if the provider cares for more than:</p> <p>(a) Four (4) infants, including the provider's own or related infants; or</p> <p>(b) Six (6) children under the age of six (6) years old, including the provider's own or related children.</p>	
Findings:	
<p>General: Based on observation and interview, the family child care provider was caring for eight (8) children under the age of 6 when the surveyor arrived. Interview with the provider revealed the oldest child attended head start and the youngest children were one (1) year of age.</p>	

Inspection Report

125 - Total Capacity

Not In Compliance

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

(4) 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, upon arrival at the family child care home, the surveyor observed eight (8) children. The provider identified one (1) child as related. The family child care home exceeded the regulated total capacity of children allowed.

180 - Record Maintenance

Not In Compliance

922 KAR 2:100 - Section 18. Records.

(6) A certified family child-care home provider shall keep all records for five (5) years.

Findings:

General: Based on interview and review of documentation, the family child care home failed to maintain documentation verifying eligibility in the NBCP. The provider stated she was unaware of the required documentation.

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	In Compliance
Equipment	Not In Compliance

555 - Infant rest time

Not In Compliance

922 KAR 2:100 - Section 12. Care Requirements for a Provider.

(9) Rest time shall include adequate space specified by the child's age as follows:

- (a) For an infant:**
- 1. An individual non-tiered crib that meets Consumer Product Safety Commission standards established in 16 C.F.R. 1219-1220;**
 - 2. A firm crib mattress in good repair with a clean tight-fitted sheet that is changed:**
 - a. Weekly; or**
 - b. Immediately if it is soiled or wet;**
 - 3. No loose bedding, such as a bumper or a blanket; and**
 - 4. No toys or other items except for the infant's pacifier; or**

Findings:

General: Observation of the family child care home revealed two (2) cribs. Interview with the provider revealed the children were both one (1) year old. Observation revealed the cribs contained loose blankets. One crib was observed to also contain a boppee pillow.

Transportation	Not Applicable
Food Service/Food Program	In Compliance
Food Service	In Compliance
Children's Records	In Compliance
Written Documentation	Not In Compliance

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 review of documentation, the family child care home failed to have a written plan in case of fire, natural disaster or other threatening situation that may cause harm or a safety hazard to a child.

Posted/Available Documentation	Not In Compliance
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805 - Certificate

Not In Compliance

922 KAR 2:100 - Section 2. Certification Process.

- (10)(a) A family child-care home certificate shall:**
- 1. Be displayed in a prominent place, as required by KRS 199.8982(1)(c);**

Findings:

General: Based on observation and review of documentation, the family child care home certificate was observed hanging in the laundry room in the back portion of the home, failing to be displayed in a prominent area for review.

Animals	In Compliance
Posted Requirements	In Compliance

Signature of Provider/Representative

Title

Date