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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Commodore, Margaret Ann	Provider Information	CLR No: C6305
Provider Address: 2324 Joyce Avenue, Newport, KY, 41071	Provider Type: CERTIFIED	Capacity: 6

Inspection Type: Annual Inspection	Inspection Information	Inspection No: 245281
Date Initiated: 06/28/2018 11:00 AM	Date Concluded: 06/28/2018 12:47 PM	
No. of Children Enrolled: 18	No. of Children Present: 9	

Inspection Report	
Background Checks	In Compliance
Supervision	Not In Compliance
95 - General Supervision	Not In Compliance
922 KAR 2:100 - Section 12. Care Requirements for a Provider.	
(11) A child who does not sleep shall be permitted to play quietly and be visually supervised.	
Findings:	
General: Based on Observation, upon arrival at 11:00 a.m. there were two (2) children ages eight-weeks-old and seven-years-old in the front room of the home with no adult. The eight-week-old child was asleep in a rocking seat and the seven-year-old was watching Disney Jr. In another room located off of the kitchen there was a one-year-old child awake in a crib and a three-year-old child watching Disney Jr. The provider could not adequately supervise children who are awake in both rooms. The provider's assistant was outside with five (5) additional children ages two to seven (2-7) years old.	
120 - 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) A provider shall have an assistant present if the provider cares for more than:	
(a) Four (4) infants, including the provider's own or related infants; or	
(b) Six (6) children under the age of six (6) years old, including the provider's own or related children.	
Findings:	
General: Based on Observation, upon arrival at 11:00 a.m. there were nine (9) children present. Inside the house in the front room there were two (2) children ages eight-weeks-old and seven-years-old with no adult. The eight-week-old child was asleep in a rocking seat and the seven-year-old was watching Disney Jr. In another room located off of the kitchen there was the provider and a one-year-old child awake in a crib and a three-year-old child watching Disney Jr. The provider's assistant was outside with five (5) additional children ages two to seven (2-7) years old. An interview with the provider found that of the nine (9) children present only two (2) were related to her leaving seven (7) unrelated children in care. A review of records found that this regulatory violation was found during a visit conducted on 8/31/17.	

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, upon arrival at 11:00 a.m. there were nine (9) children present. Inside the house in the front room there two (2) children ages eight-weeks-old and seven-years-old with no adult. The eight-week-old child was asleep in a rocking seat and the seven-year-old was watching Disney Jr. In another room located off of the kitchen there was the provider and a one-year-old child awake in a crib and a three-year-old child watching Disney Jr. The provider's assistant was outside with five (5) additional children ages two to seven (2-7) years old. An interview with the provider found that of the nine (9) children present only two (2) were related to her leaving seven (7) unrelated children in care. Seven (7) of the children present were under the age of six (6) years old. This included two (2) children who are related to the provider.

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, it was found that the provider transports children for various field trips. However, when the provider was asked for the permission forms from parents for past field trips it was stated that she does not keep them. It was found that the provider took children on a field trip on 6/22/18 and 6/25/18. A review of records found that this regulatory violation was found during a visit conducted on 8/31/17.

Provider Requirements

Not In Compliance

235 - Parent/Family Activity

Not In Compliance

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

The certified family child-care home provider shall:

(8) Coordinate at least one (1) annual activity involving parental or family participation;

Findings:

General: Based on Interview, the provider was asked for documentation of at least one (1) family involvement activity. The provider was unable to find written documentation to verify at least one (1) family involvement activity conducted for the licensure year.

Provider Records

Not In Compliance

265 - Provider Training Requirements

Not In Compliance

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

(1)(a) A provider shall complete annually at least nine (9) hours of cabinet-approved early care and education training beginning with the second year of operation, including one and one-half (1 1/2) hours of cabinet-approved pediatric abusive head trauma training in accordance with KRS 199.8982(2):

- 1. Within the second year of employment or operation in child care; and
- 2. Every subsequent five (5) years of employment or operation in child care.

Findings:

General: Based on Review of Documentation and ECE-TRIS records, it was found that the provider completed the required pediatric abusive head trauma training on 6/2/13. The provider has not updated this training as required.

Programming

In Compliance

Premises

Not In Compliance

425 - Toilet

Not In Compliance

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

(3) Each toilet shall:

- (a) Be kept in clean condition;
- (b) Be kept in good repair;
- (c) Be in a lighted room; and
- (d) Have ventilation.

Findings:

General: Based on Observation, at the time of the survey urine and feces were observed in the toilet used by the children. This toilet is located in a bathroom in the hallway on the main floor of the home.

Hygienic Practices

In Compliance

Inspection Report

First Aid/Medication

Not In Compliance

500 - Medication administration

Not In Compliance

922 KAR 2:100 - Section 15. Medication and First Aid.

- (2) Prescription and nonprescription medication shall be administered to a child in care:**
 - (a) With a written request of the child's parent or the child's prescribing health professional; or**
 - (b) In accordance with KRS 311.646.**
- (3) Prescription and nonprescription medications shall be:**
 - (a) Labeled; and**
 - (b) Administered according to directions or instructions on the label.**

Findings:

General: Based on Observation, during an inspection of first aid supplies a tube of Neosporin antibiotic ointment, a tube of hydrocortisone cream and packet of Motrin pain reliever and two (2) packets of Bacitracin Zinc Ointment were found. None of these items were labeled for an individual child or adult.

Outdoor Play Area

Not In Compliance

525 - Outdoor Play Area Safe

Not In Compliance

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

- (12) An outdoor play area shall be free of unavoidable danger or risk.**

Findings:

General: Based on Observation, at the time of the survey a stack of wooden boards was observed sitting on the ground by an above ground swimming pool. The boards were in the area where the children played. A black garden hose was also observed coming from under the fence into the path of where the children played. A paint roller attached to a long wooden pole was observed on the middle landing of the steps that come down from the deck where the back door is located. The paint roller was accessible to the children.

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: Based on Observation, upon arrival at the facility on 6/28/18 at approximately 11:00 a.m. an eight-week-old was observed sleeping in a rocking seat in the front room of the home. After the surveyor went outside to the outdoor play area the provider moved the child in the seat into a room located off of the kitchen. The infant remained sleeping in seat. Later through the course of the survey the infant woke up. There was a crib located in this same room but a one-year-old child who was awake was in the crib.

Transportation

In Compliance

Food Service/Food Program

In Compliance

Food Service

Not In Compliance

710 - Bottles

Not In Compliance

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

- (13) Each child's bottle shall be:**
 - (a) Labeled;**
 - (b) Covered; and**
 - (c) Refrigerated.**

Findings:

General: Based on Observation, at the time of the survey an uncovered, unlabeled bottle of formula was observed in the refrigerator. Upon arrival at the home on 6/28/18 at approximately 11:00 a.m. an eight-week-old infant was observed sleeping in a rocking type seat with a bottle propped in his mouth. The infant was moved into another room while the child was still asleep with the bottle still propped in his mouth. The infant woke up during the course of the survey and the provider put the bottle on the stove. The bottle still had formula inside and was not covered and not labeled for an individual child. The provider stated that she only has one (1) child who takes a bottle. A review of records found that this regulatory violation was found during a visit conducted on 8/31/17.

725 - Bottle-Feeding

Not In Compliance

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

- (16) While bottle-feeding an infant, the:**
 - (a) Child shall be held; and**
 - (b) Bottle shall not be:**
 - 1. Propped;**
 - 2. Left in the mouth of a sleeping infant; or**
 - 3. Heated in a microwave.**

Findings:

General: Based on Observation, upon arrival at the home on 6/28/18 at approximately 11:00 a.m. an eight-week-old infant was observed sleeping in a rocking type seat sleeping with a bottle propped by a blanket in his mouth. The infant was moved into another room while the child was still asleep with the bottle still propped in his mouth. A review of records found that this regulatory violation had been found during a visit conducted on 8/31/17.

Inspection Report

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 Interview, there were two (2) children who are siblings who started attending on 6/25/18 and were present at the time of the visit conducted on 6/28/18. An interview with the provider found the only information she has for the children is the parent's phone number. The provider only knew the children's first name. A review of records also found one (1) child whose enrollment information didn't contain the name of the child's physicians and phone number. There was an additional child whose enrollment information didn't include the name of the child's physician and phone number, a preferred hospital and a list of those authorized to pick up the child and permission for emergency medical care. A review of records found that this regulatory violation had been found during a visit conducted on 8/31/17.

740 - Permission for trips off premises

Not In Compliance

922 KAR 2:100 - Section 18. Records.

(1) A provider shall maintain:

(b) A written record for each child:

3. To contain:

g. A permission form for each trip away from the family child-care home signed by the child's parent in accordance with Section 17(1) of this administrative regulation; and

Findings:

General: Based on Interview, it was found that the provider transports children for various field trips. However, when the provider was asked for the permission forms from parents for past field trips it was stated that she does not keep them. It was found that the provider took children on a field trip on 6/22/18 and 6/25/18. A review of records found that this regulatory violation was found during a visit conducted on 8/31/17.

Written Documentation

Not In Compliance

780 - Documentation of Earthquake Drills and Tornado 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, it was found that the provider is documenting quarterly earthquake and tornado drills as a disaster drill. The documentation shows them conducted as one (1) drill instead of two (2) separate drills. The provider stated she has always documented tornado and earthquake drills as one (1) drill.

Posted/Available Documentation

In Compliance

Animals

Not Applicable

Posted Requirements

In Compliance

Signature of Provider/Representative

Title

Date