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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: Renewal Application	Inspection Information	Inspection No: 290052
Date Initiated: 07/29/2019 11:20 AM	Date Concluded: 07/29/2019 12:45 PM	
No. of Children Enrolled: 18	No. of Children Present: 6	

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

375 - Stairs/Steps **Not In Compliance**

922 KAR 2:100 - Section 11. The General Requirements of the Family Child-Care Home Environment.
(10) Stairs and steps used for children in care shall be:
(a) Solid;
(b) Safe; and
(c) Railed.

Findings:

General: Based on observation, the deck stairs used by the children when outside had several nails backing out. The nails pose a tripping hazard for the children when using the stairs.

385 - 35 Square Feet **Not In Compliance**

922 KAR 2:100 - Section 11. The General Requirements of the Family Child-Care Home Environment.
(12) Exclusive of the bathroom and storage area, an indoor area, including furnishings, used for child care shall contain at least thirty-five (35) square feet per child for:
(a) Play; and
(b) Activities that meet the developmental needs of the children in care.

Findings:

General: Based on observation, measurements of the room being used for play by the children found that the room's capacity was for four (4) children. At the time of the survey, eight (8) children were being cared for in the room.

Inspection Report

Hygienic Practices

Not In Compliance

470 - Diapering Space

Not In Compliance

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

(9) If a child is being diapered, the child shall:

(b) Be placed on a surface that is:

- 1. Clean;**
- 2. Padded;**
- 3. Free of holes, rips, tears, or other damage;**
- 4. Nonabsorbent;**
- 5. Easily cleaned; and**
- 6. Free of items not used for diaper changing.**

Findings:

General: Based on observation, the pad being used on the changing table was made of cloth. The pad could not be disinfected properly after each use.

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

In Compliance

Transportation

Not In Compliance

630 - Driver Requirements

Not In Compliance

922 KAR 2:100 - Section 17. Transportation.

(9) A driver of a vehicle transporting a child for a certified provider shall:

(a) Be at least twenty-one (21) years old;

(b) Complete:

- 1. The background checks described in Section 2(2)(c)5 or 2(5) of this administrative regulation; and**
- 2. An annual check of the:**

a. Kentucky driver history records in accordance with KRS 186.018; or

b. Driver history records through the state transportation agency that issued the driver's license;

(c) Hold a current driver's license that has not been suspended or revoked during the last five (5) years; and

(d) Not caused an accident which resulted in the death of a person.

Findings:

Based on review of documentation it was found that the staff designated as the van driver for the facility did not have evidence of an annual driving record on file in the facility. The record on file was dated 9/20/17.

Food Service/Food Program

In Compliance

Food Service

In Compliance

Children's Records

In Compliance

Written Documentation

Not In Compliance

760 - Attendance Records Standards

Not In Compliance

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

(12) 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, there were eight (8) children present, however, only five (5) children had been signed in on the facility's attendance records.

Posted/Available Documentation

Not In Compliance

825 - Posted Documentation

Not In Compliance

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

The certified family child-care home provider shall:

(7) Make available to a parent upon request:

(a) The staff to child ratios described in Section 10 of this administrative regulation;

(b) The planned program of activities;

(c) Each statement of deficiency issued by the cabinet during the current certification period;

(d) Each plan of correction submitted by the certified family child-care home to the cabinet during the current certification period; and

(e) Daily schedule including any trips outside the family child-care home;

Findings:

General: Based on observation, the following was found:

1. The staff/child ratios were not posted in the child care home.

2. The daily program of activities posted was not dated, therefore, it could not be determined if the posting was current.

Animals

Not Applicable

Posted Requirements

In Compliance

Signature of Provider/Representative

Title

Date