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**Inspection Report**

|  |                                 |                      |
|--|---------------------------------|----------------------|
| <b>Provider Name:</b> Commodore, Margaret Ann                  | <b>Provider Information</b>     | <b>CLR No:</b> C6305 |
| <b>Provider Address:</b> 2324 Joyce Avenue, Newport, KY, 41071 | <b>Provider Type:</b> CERTIFIED | <b>Capacity:</b> 6   |

|  |  |                              |
|--|--|------------------------------|
| <b>Inspection Type:</b> Annual Inspection  | <b>Inspection Information</b>              | <b>Inspection No:</b> 322989 |
| <b>Date Initiated:</b> 11/01/2022 11:11 AM | <b>Date Concluded:</b> 11/01/2022 12:35 PM |                              |
| <b>No. of Children Enrolled:</b> 19        | <b>No. of Children Present:</b> 6          |                              |

| Inspection Report      |                   |
|------------------------|-------------------|
| Background Checks      | In Compliance     |
| Supervision            | In Compliance     |
| General Administration | In Compliance     |
| Provider Requirements  | In Compliance     |
| Provider Records       | Not In Compliance |

**275 - Assistant Training Requirements, if applicable** **Not In Compliance**

**922 KAR 2:100 - Section 10. Standards for the Provider.**  
**(8) An assistant used in excess of fourteen (14) calendar days during a one (1) year period shall demonstrate completion of at least nine (9) hours of cabinet-approved training between July 1 and June 30 of the following calendar year beginning the second year of employment, including:**  
**(a) Six (6) hours of cabinet-approved training in accordance with KRS 199.8982(2); and**  
**(b) Pediatric abusive head trauma training pursuant to KRS 199.8982(2), in accordance with subsection (1) of this section.**

**Findings:**

General: Based on review of documentation, the family child care home failed to maintain state regulations in regards to provider records. A review of files presented and the Early Care and Education-Training Records Information System required training hours report found an employee with a hire date of 5/22/21 did not complete the nine (9) hours of annual training as required per state regulations.

|             |                   |
|-------------|-------------------|
| Programming | In Compliance     |
| Premises    | Not In Compliance |

**355 - Covered Outlets** **Not In Compliance**

**922 KAR 2:100 - Section 12. The General Requirements of the Family Child-Care Home Environment.**  
**(6) Electrical outlets not in use shall be covered.**

**Findings:**

General: Based on observation, the family child care home failed to maintain state regulations in regards to the premises. Observation of the patio/back porch area found one (1) uncovered electrical outlet, located to the immediate left of the back door.

Inspection Report

420 - Sink

Not In Compliance

922 KAR 2:100 - Section 14. Toilet and Diapering Requirements.

- (2) A sink shall be;
  - (a) Located near or in close proximity 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) Near or in close proximity 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. Observation of the bathroom sink found the hot water temperature exceeded (one-hundred-twenty) 120 degrees Fahrenheit.

Hygienic Practices

In Compliance

First Aid/Medication

Not In Compliance

515 - First Aid Supplies

Not In Compliance

922 KAR 2:100 - Section 16. Medication and First Aid.

- (5) First aid supplies shall include a fully-equipped first aid kit containing the following non-expired items:
  - (a) Adhesive bandages;
  - (b) Sterile gauze;
  - (c) Medical tape;
  - (d) Scissors;
  - (e) Thermometer;
  - (f) Disposable gloves; and
  - (g) CPR mouthpiece.

Findings:

General: Based on observation, the child care home failed to maintain state regulations in regards to First Aid. Observation of the vehicle First Aid kit presented for review at the time of survey found the kit was not equipped with a required CPR mask. Interview with the provider found she could not locate this item at the time of survey.

Outdoor Play Area

In Compliance

Equipment

In Compliance

Transportation

In Compliance

Food Service/Food Program

Not In Compliance

635 - Milk requirements

Not In Compliance

922 KAR 2:100 - Section 15. Food Requirements.

- (1) A provider and an assistant shall:
  - (c) Serve:
    - 1. Breast milk or iron-fortified formula to a child:
      - a. Age birth to twelve (12) months; or
      - b. Beyond twelve (12) months of age as documented by the parent or the child's physician;
    - 2. Pasteurized whole milk to a child age twelve (12) months to twenty-four (24) months; or
    - 3. Pasteurized skim or low fat one (1) percent milk to a child age twenty-four (24) months to school-age.

Findings:

General: Based on observation and interview, the family child care home failed to maintain food service in accordance with regulations. Observation of the refrigerator found no Pasteurized Skim or Low Fat 1% milk for students ages twenty four (24) months to school age. An interview with the provider found it was not available in the home at the time survey.

Food Service

In Compliance

Inspection Report

Children's Records

Not In Compliance

735 - Children's information

Not In Compliance

922 KAR 2:100 - Section 19. 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;

Findings:

General: Based on interview and review of documentation, the child care home failed to maintain state regulations in regards to children's records. A review of presented records found students with enrollment dates of 9/12/19, 9/13/21, and 2/1/22 were missing a preferred hospital on their enrollment information form. An interview with the provider found the information was not available at the time of the survey.

Written Documentation

In Compliance

Posted/Available Documentation

In Compliance

Animals

Not Applicable

Posted Requirements

In Compliance

Signature of Provider/Representative

Title

Date