



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

Eric Friedlander
SECRETARY

Melissa A. Moore, Director
Division of Regulated Child Care
Eastern Branch
455 Park Place, Suite 120A
Lexington, KY 40511

Adam Mather
INSPECTOR GENERAL

Phone: (859) 246-2301 Fax: (859) 246-2307
<https://chfs.ky.gov/agencies/os/oig>

Inspection Report

Provider Name: Johnson, Misti Necole	Provider Information	CLR No: C6397
Provider Address: 433 Eagle Creek Drive, Dry Ridge, KY, 41035	Provider Type: CERTIFIED	Capacity: 6

Inspection Type: Annual Inspection	Inspection Information	Inspection No: 216978
Date Initiated: 10/20/2016 1:55 PM	Date Concluded: 10/20/2016 3:00 PM	
No. of Children Enrolled: 6	No. of Children Present: 3	

Inspection Report	
Supervision	In Compliance
General Administration	Not In Compliance
90 - Reports to Cabinet	Not In Compliance
<p>922 KAR 2:100 - Section 19. Certified Family Child-Care Home Program. The certified family child-care home provider shall: (10) Report: (a) The following to the cabinet within twenty-four (24) hours from the time of discovery: 1. A communicable disease, which shall also be reported to the local health department pursuant to KRS 214.010; 2. An accident or injury to a child that requires medical care; 3. An incident that results in legal action by or against the family child-care home that: a. Affects: (i). A child in care; (ii). The provider; (iii). An assistant; or (iv). A member of the provider's household; or b. Includes the provider's discontinuation or disqualification from a governmental assistance program due to fraud or abuse of that program; 4. An incident involving fire or other emergency, including a vehicular accident when the provider is transporting a child receiving child care services; or 5. A report of child abuse or neglect that: a. Has been accepted by the cabinet in accordance with 922 KAR 1:330; and b. Names the alleged perpetrator as the: (i) Provider; (ii) Provider's assistant; or (iii) Member of the provider's household; (b) The death of a child to the cabinet within one (1) hour; or (c) Temporary or permanent closure as soon as practicable to the cabinet and the parent of a child in the family child-care home.</p>	
Findings:	
General: Based on Observation, a visit was attempted at the home on 10/10/16 at approximately 1:30 p.m. but there was no one home. On 10/20/16 a visit was attempted again and the provider was found at home. An interview with the provider found she had closed for the day on 10/10/16 to attend a field trip with one (1) of her children. A review of the KICCS system found there was no documentation to verify that the provider had contacted the Division of Regulated Child Care to inform them she would be closed for the day. The provider stated during interview she was unaware she was required to notify DRCC if she was going to be closed for a day.	

Inspection Report

Provider Requirements

Not In Compliance

130 - 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, it was found that parent/family activities are conducted. The staff person in charge indicated she was unaware there needed to be documentation to verify when these events occurred.

Provider Records

In Compliance

Programming

Not In Compliance

175 - Television/Video Viewing

Not In Compliance

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

(3) Television or video viewing by a child shall be limited to:

- (a) Two (2) hours daily;**
- (b) The planned program activities; and**
- (c) Developmentally appropriate child-related content, as designated by standardized content guidelines.**

Findings:

General: Based on Observation, at the time of the visit some of the children were napping. There was a large flat screen T.V. on the wall that was turned on to a children's program but the sound was turned down. An interview with the staff person in charge found that the T.V. stays on most of the day with the volume turned down. The staff person in charge also indicated that the children don't watch what is on.

Premises

Not In Compliance

220 - Free from risk of harm

Not In Compliance

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

(1) A provider's home and each play area used for child care shall:

- (a) Be free from risk of harm in accordance with the requirements of this administrative regulation;**

Findings:

General: Based on Observation, there was a bottle of Bud Light Beer in the door of the refrigerator. The age of the children present was one to four (1-4)years. There was not a lock on the refrigerator making the bottle of beer accessible to the children. During an interview with the staff person in charge it was indicated that neither she nor her husband drink. However, the provider's brother had been visiting and must have left the bottle of beer in the refrigerator.

295 - Bathroom sanitary

Not In Compliance

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

(21) A family child-care home shall:

- (e) Have bathrooms, including toilets, sinks, and potty chairs that are:**
 - 1. Sanitary; and**
 - 2. In good working condition.**

Findings:

General: Based on Observation, the toilet located in space used downstairs had not been flushed and was full of feces.

310 - Toilet Room

Not In Compliance

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

(1) A toilet room shall:

- (a) Have an adequate supply of toilet paper; and**
- (b) Be cleaned and sanitized daily.**

Findings:

General: Based on Observation, the toilet located in space used downstairs had not been flushed and was full of feces.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

In Compliance

Transportation

Not Applicable

Food Service

Not In Compliance

555 - Weekly Menu

Not In Compliance

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

(10) A weekly menu shall be:

- (a) Prepared;**
- (b) Dated;**
- (c) Posted in a conspicuous place; and**
- (d) Kept on file for thirty (30) calendar days.**

Findings:

General: Based on Observation, the weekly menu was not posted. During an interview with the staff person in charge it was indicated that the menu is filled out daily.

Inspection Report

**Children's Records
Written Documentation**

**In Compliance
Not In Compliance**

640 - Earthquake 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 date of the quarterly earthquake and tornado drills did not include the year in which the drill was conducted.

645 - Fire 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:

(b) Monthly practiced fire drills detailing the date, time, and participants in accordance with Section 11(19) of this administrative regulation; and

Findings:

General: Based on Review of Documentation, it was found that the date of the monthly fire drills did not include the year in which the drill was conducted.

Posted Documentation

In Compliance

Animals

In Compliance

Posted Requirements

In Compliance

Signature of Provider/Representative

Title

Date