



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: 246659
Date Initiated: 10/01/2018 12:30 PM	Date Concluded: 10/01/2018 2:00 PM	
No. of Children Enrolled: 5	No. of Children Present: 3	

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 review of documentation presented and a review of KARES, it was found that the provider and two (2) other adults in the household have not completed or initiated background checks as of 9/30/18. One of these adults is the provider's son who turned eighteen-years-old on 1/17/18. An interview with the provider found she was unaware the new required background checks needed to be completed by 9/30/18. The provider is alone with the children daily. She stated she thought they did not have to be completed until her certification was renewed.</p>	
Supervision	In Compliance
General Administration	In Compliance
Provider Requirements	In Compliance
Provider Records	In Compliance
Programming	In Compliance

Inspection Report

Premises

Not In Compliance

345 - Harmful Items Inaccessible

Not In Compliance

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

(3) The areas of the home that are accessible to children in care shall be free from items harmful to children including the following items:

- (a) Cleaning supplies, poisons, paints, and insecticides;**
- (b) Knives, scissors, and sharp objects;**
- (c) Power tools, lawn mowers, hand tools, nails, and other equipment;**
- (d) Matches, cigarettes, lighters, combustibles, and flammable liquids;**
- (e) Plastic bags; and**
- (f) Litter and rubbish.**

Findings:

General: Based on observation upon arrival at the home, a bottle of glass cleaner was located at the edge of the counter in the kitchen. The label on the bottle indicates to keep out of the reach of children. This was accessible to the children. During the survey the provider moved the bottle of glass cleaner.

433 - Alcohol Accessible to Children

Not In Compliance

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

(4) Alcohol shall:

- (b) Be kept out of reach and sight of a child in care**

Findings:

General: Based on observation at the time of the survey, there was a bottle of Orchard Stand wine on the second shelf from the top in the refrigerator. There were other food items in front of the bottle. There was no lock on the refrigerator making the wine accessible to the children.

Hygienic Practices

In Compliance

First Aid/Medication

Not In Compliance

495 - Medication Locked/Emergency or Rescue Meds

Not In Compliance

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

(1) Medication, including medicine that requires refrigeration, shall be stored in a locked container or area with a lock unless the medication is:

- (d) An emergency or rescue medication for a child in care, such as medication to respond to diabetic or asthmatic condition, as prescribed by the child's physician. Emergency or rescue medication shall be inaccessible to a child in care.**

Findings:

General: Based on observation at the time of the survey, a bottle of over-the-counter children's medication was located on the microwave in the kitchen. The provider stated she used the medication with her own child over the weekend. The provider then took the medication and placed it in a cabinet over the counter that had a child safety latch. The provider stated that all medication is kept in the cabinet.

505 - First Aid supplies accessible

Not In Compliance

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

(4) A provider shall:

- (a) Maintain first aid supplies that are easily accessible for use in an emergency, and these supplies shall be inaccessible to the children in care; and**

Findings:

General: Based on observation at the time of the survey, a plastic box with a handle and labeled "first aid" was located on the floor by the couch in the living room upstairs. At the time of the survey the children were being cared for in this space. The container was accessible to the children. An interview with the provider found that sometime during Labor Day weekend, her washing machine leaked water all over their basement which is also used as part of the space for the children. She stated that the first aid kit is normally stored downstairs.

Outdoor Play Area

In Compliance

Equipment

Not In Compliance

540 - Trampoline

Not In Compliance

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

(16) A trampoline shall not be accessible to a child in the care of a provider.

Findings:

General: Based on observation at the time of the survey, a trampoline was observed in the outdoor play area. The trampoline had an enclosure. However, the zipper that closes the entry point of the enclosure was not zipped. This made entry onto the trampoline accessible to the children. An interview with the provider found that the enclosure must have been left unzipped after her children had used the trampoline over the weekend.

560 - Toddler/preschool 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:

- (b) For a toddler or preschool-age child:**
 - 1. An individual bed, a two (2) inch thick waterproof mat, or cot in good repair; and**
 - 2. Bedding that is in good repair and is changed:**
 - a. Weekly; or**
 - b. Immediately if it is soiled or wet.**

Findings:

General: Based on interview, it was found that the one-year-old and the three-year-old enrolled sleep on mats. However, the mats the children are using are in disrepair. The mats are split down the sides leaving foam exposed. Red duct tape had been used to repair some of the areas that were split.

Inspection Report

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

730 - Immunization **Not In Compliance**

922 KAR 2:100 - Section 18. Records.
(1) A provider shall maintain:
(a) A current immunization certificate for each child in care within thirty (30) days of the child's enrollment, unless an attending physician or the child's parent objects to the immunization of the child pursuant to KRS 214.036;

Findings:

General: Based on review of documentation, it was found that one (1) of the provider's children had an immunization certificate that could not be verified as being current. The provider stated the child is current on all immunizations but was unable to locate the most recent immunization certificate that shows the child is current on all immunizations. This child is enrolled in school but is in the care of the provider after school and on days when school is not in session.

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 review of documentation, there were two (2) children enrolled whose enrollment information did not include a preferred hospital. In addition, one (1) of those same children's enrollment information did not include the child's physician's name and contact number. Neither of these children are the provider's children.

Written Documentation **Not In Compliance**

765 - Fire Drill Requirements **Not In Compliance**

922 KAR 2:100 - Section 11. The General Requirements of the Family Child-Care Home Environment.
(18) A fire drill shall be conducted during hours of operation:
(a) At least monthly; and
(b) Documented.

Findings:

General: Based on review of documentation presented, there was no documentation available to verify that a fire drill had been conducted and documented for July, August and September of 2018.

785 - 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 presented, there was no documentation available to verify that a fire drill had been conducted and documented for July, August and September of 2018. Therefore the dates, times and those who were in attendance could not be verified.

Inspection Report

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 at the time of the survey, the statement of deficiencies and plan of correction for a survey conducted on 10/18/17 was not posted. A statement of deficiency and plan of correction for 2013 and 2015 were observed posted on the board in the space used downstairs. An interview with the provider found that the statement of deficiency and plan of correction for the visit conducted on 10/18/17 must have gotten wet and thrown away after her washer leaked and flooded their basement over the Labor Day weekend.

Animals

In Compliance

Posted Requirements

In Compliance

Signature of Provider/Representative

Title

Date