



**CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL**

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Inspection Report

Provider Name: Centeno, Dayami	Provider Information	CLR No: C52613
Provider Address: 3403 East Indian Trail, Louisville, KY, 40213	Provider Type: CERTIFIED	Capacity: 6

Inspection Type: Annual Inspection	Inspection Information	Inspection No: 221141
Date Initiated: 08/30/2017 9:00 AM	Date Concluded: 08/30/2017 10:45 AM	
No. of Children Enrolled: 6	No. of Children Present: 11	

Inspection Report	
Supervision	In Compliance
General Administration	Not In Compliance
65 - Health, safety and comfort	Not In Compliance
922 KAR 2:100 - Section 12. Care Requirements for a Provider. (1) A provider shall ensure the health, safety, and comfort of each child.	
Findings:	
General: Based on observation, the family child care home failed to comply with regulatory requirements in regards to the health, safety and comfort of an infant. An infant was left screaming and crying in a crib for approximately thirty (30) minutes.	
Provider Requirements	In Compliance
Provider Records	In Compliance
Programming	Not In Compliance
200 - Activities	Not In Compliance
922 KAR 2:100 - Section 12. Care Requirements for a Provider. (12) A certified family child care home shall provide a daily planned program: (d) That offers a variety of creative activities including: 9. Indoor or outdoor play in which a child makes use of both small and large muscles; 10. A balance of active and quiet play, including group and individual activity; and 11. An opportunity for a child to: a. Have some free choice of activities; b. If desired, play apart from the group at times; and	
Findings:	
General: Based on interview, the family child care home failed to comply with programming requirements, specifically regarding the requirement for children to be provided with outdoor play. The provider stated that the children have not had any outdoor play to make use of large and small muscles for about a year.	

Inspection Report

Premises

Not In Compliance

230 - Floor Level Requirements

Not In Compliance

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

(2) Each floor level used for child care shall have at least one (1):

- (a) Unblocked exit to the outside;**
- (b) Smoke detector;**
- (c) Fire extinguisher; and**
- (d) Carbon monoxide detector if the home:**
 - 1. Uses fuel burning appliances; or**
 - 2. Has an attached garage.**

Findings:

General: Based on observation, the family child care home failed to maintain the premises in accordance with regulatory requirements. The smoke detector in the infant area was chirping loudly, indicating that it was not working properly to detect smoke.

240 - Harmful Items Inaccessible

Not In Compliance

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

(4) 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) Alcoholic beverages;**
- (f) Plastic bags; and**
- (g) Litter and rubbish.**

Findings:

General: Based on observation, the family child care home failed to maintain the premises in accordance with regulatory requirements. In an unlocked cabinet under the kitchen sink there were Clorox bleach wipes and Scrubbing Bubbles, both indicated Keep out of Reach of Children. Items were accessible to the children in care.

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 family child care home failed to maintain the premises in accordance with regulatory requirements. The bathroom sink was not in usable condition as the drain plug was down and there was not a means to unplug it resulting in the water continuing to fill the basin when turned on.

320 - 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, the family child care home failed to maintain the premises in accordance with regulatory requirements. There was urine in the toilet.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

Not In Compliance

440 - Infant rest time

Not In Compliance

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

(8) 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; and**
 - 4. No toys or other items except for the infant's pacifier; or**

Findings:

General: Based on observation, the family child care home failed to maintain equipment in accordance with regulatory requirements in regards to items and loose bedding in cribs. Observed in cribs with infants was a medium sized stuffed animal, a small plastic toy, a pacifier attached to a small stuffed animal and six blankets in one crib with one infant.

Inspection Report

Transportation

Not Applicable

Food Service

Not In Compliance

580 - Freezer At Zero Degrees Fahrenheit

Not In Compliance

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

(15) Except if thawed for preparation or use, frozen food shall be kept at a temperature of zero degrees Fahrenheit as verified by a thermometer in the freezer.

Findings:

General: Based on observation, the family child care home failed to maintain food service in accordance with regulatory requirements. The freezer thermometer indicated that the freezer was not maintained at zero degrees Fahrenheit.

Children's Records

Not In Compliance

590 - 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, the family child care home failed to maintain children's records in accordance with regulatory requirements. The immunization record for a child enrolled on 1-23-17 failed to have an expiration date.

595 - 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 and interview, the family child care home failed to maintain children's records in accordance with regulatory requirements. The enrollment files for three children enrolled on 5-19-17 failed to have a parent signature or preferred hospital identified. Upon request, the provider stated she did not have an enrollment file for the two children present at the child care center as one child was her grandson and he and the other child did not attend daily.

Written Documentation

Not In Compliance

610 - liability insurance

Not In Compliance

922 KAR 2:100 - Section 2. Certification Process.

(2) An applicant for certification shall:

(b) Obtain commercial liability insurance of at least \$50,000 per occurrence; and

Findings:

General: Based on review of documentation and interview, the family child care home failed to maintain written documentation in accordance with regulatory requirements. Upon request, current liability insurance for the provider's child care was not presented.

620 - Attendance Records Standards

Not In Compliance

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

(13) 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 and interview, the family child care home failed to maintain written documentation in accordance with regulatory requirements. Upon request, the provider stated that two children were not signed into care on the daily attendance records.

Inspection Report

Posted Documentation

Not In Compliance

680 - 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) Post in a prominent area in the home:

- (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 family child care home failed to post documentation in accordance with regulatory requirements. Staff to child ratios were not posted.

Animals

In Compliance

Posted Requirements

In Compliance

Signature of
Provider/Representative

Title

Date