



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

Andy Beshear
Governor

Melissa A. Moore, Director
Division of Regulated Child Care
Northern Branch
908 W. Broadway, 10-W
Louisville, KY 40203
Phone: (502) 595-5781 Fax: (502) 595-5773
<https://chfs.ky.gov/agencies/os/oig>

Eric C. Friedlander
Secretary

Adam Mather
Inspector General

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: Renewal Application	Inspection Information	Inspection No: 245646
Date Initiated: 07/30/2018 7:15 AM	Date Concluded: 07/30/2018 9:15 AM	
No. of Children Enrolled: 6	No. of Children Present: 7	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
General Administration	Not In Compliance
125 - Total Capacity	Not In Compliance

922 KAR 2:100 - Section 10. Standards for the Provider.
(4) The maximum number of unrelated children in the care of a certified family child-care home provider shall not exceed six (6) at any one (1) time. A provider may care for four (4) related children in addition to six (6) unrelated children for a maximum child care capacity of ten (10) at any one (1) time.

Findings:

General: Based on observation and interview, the family child care home failed to comply with regulatory requirements. Observation of the family child care home revealed seven (7) children were present. Interview with the provider revealed none of the seven (7) children present were related to her.

Provider Requirements	In Compliance
Provider Records	Not In Compliance
245 - Adult in home/Assistant	Not In Compliance

922 KAR 2:100 - Section 2. Certification Process.
(5) An adult living in the home of the applicant, present during the hours of operation, or having unsupervised contact with a child in care, and the applicant's assistant shall:
(a) Complete background checks in accordance with 922 KAR 2:280; and

Findings:

General: Based on review of documentation and interview, the family child care home failed to maintain employee records in accordance with regulatory requirements. Upon request, a child abuse and neglect check for an adult over the age of eighteen (18) living in the home was not presented for review. Interview with the provider revealed the adult living in the home turned eighteen (18) in 2015. Continued interview with the provider revealed the aforementioned individual has always lived in the home.

Inspection Report

250 - Adult in home/Assistant TB

Not In Compliance

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

(5) An adult living in the home of the applicant, present during the hours of operation, or having unsupervised contact with a child in care, and the applicant's assistant shall:

(b) Submit a copy of negative tuberculin results or a health professional's statement documenting that the adult is free of active tuberculosis.

Findings:

General: Based on review of documentation and interview, the family child care home failed to maintain employee records in accordance with regulatory requirements. Upon request, written documentation from a health care professional to verify that that an adult over the age of eighteen (18) living in the home does not have active tuberculosis was not presented for review.

**Programming
Premises**

In Compliance

Not In Compliance

420 - Sink

Not In Compliance

922 KAR 2:100 - Section 13. 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 regulatory requirements. Observation in the bathroom sink revealed the thermometer to register the water temperature at seventy-five (75) degrees Fahrenheit. Continued observation of the bathroom sink revealed there was no liquid soap. Further observation of the bathroom sink revealed there were no disposable hand drying material for children to use.

Hygienic Practices

Not In Compliance

435 - Child Handwashing/Hand Sanitizer

Not In Compliance

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

(4) A child shall:

(a) Wash hands with liquid soap and warm running water:

- 1. Before and after eating or handling food;**
- 2. After toileting or diaper change;**
- 3. After handling animals;**
- 4. After touching an item or an area of the body soiled with body fluids or waste; and**
- 5. After outdoor and indoor play time; or**

(b) Use hand sanitizer or hand-sanitizing wipes if liquid soap and warm running water are not available in accordance with paragraph (a) of this subsection. The child shall wash the child's hands as soon as practicable once liquid soap and warm running water are available.

Findings:

General: Based on observation, the family child care home failed to comply with hygienic practices in accordance with regulatory requirements. Observation of a diaper change revealed after a child's diaper was changed the child did not wash his hands.

440 - Adult hand washing

Not In Compliance

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

(5) A provider and an assistant shall:

(a) Wash hands with liquid soap and warm running water:

- 1. Before and after diapering a child;**
- 2. Before and after feeding a child;**
- 3. After toileting or assisting a child with toileting;**
- 4. After handling animals;**
- 5. Before dispensing medication;**
- 6. After caring for a sick child;**
- 7. After wiping or blowing a child's or own nose; and**
- 8. After smoking or vaping; or**

(b) Use hand sanitizer or hand-sanitizing wipes if liquid soap and warm running water are not available in accordance with paragraph (a) of this subsection. The provider or assistant shall wash the provider or assistant's hands as soon as practicable once liquid soap and warm running water are available.

Findings:

General: Based on observation, the family child care home failed to comply with hygienic practices in accordance with regulatory requirements. Observation revealed the provider changed a child's diaper and then did not wash her hands. Continued observation revealed the provider did not wash her hands before serving food to children.

Inspection Report**First Aid/Medication****Not In Compliance****485 - Medication Locked/First Aid/Diaper cream/Sunscreen/Toothpaste****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:**
- (a) A first aid supply and is maintained in accordance with subsection (4) of this section;**
 - (b) Diaper cream, sunscreen, or toothpaste. Diaper cream, sunscreen, or toothpaste shall be inaccessible to a child;**

Findings:

General: Based on observation, the family child care home failed to comply with the regulatory requirements regarding medication. Observation of the changing area revealed a container of Desitin (diaper rash cream) stored on a low shelf on the diaper changing table that was accessible to children in care.

Outdoor Play Area**Not In Compliance****525 - Outdoor Play Area Safe****Not In Compliance****922 KAR 2:100 - Section 11. The General Requirements of the Family Child-Care Home Environment.**

- (12) An outdoor play area shall be free of unavoidable danger or risk.**

Findings:

General: Based on observation and interview, the family child care home failed to maintain an outdoor play area in accordance with regulatory requirements. Observation of the outdoor play area revealed a broken window on the garage with large pieces of glass and small glass shards on the ground in the area where children play. Continued observation revealed broken tiles with sharp edges by the concrete in the path where children would walk to enter the outdoor play area. Interview with the provider revealed she was aware that the garage window was broken.

530 - Outdoor stationary equipment**Not In Compliance****922 KAR 2:100 - Section 11. The General Requirements of the Family Child-Care Home Environment.**

- (14) Outdoor stationary play equipment shall be:**
- (a) Securely anchored;**
 - (b) Developmentally appropriate; and**
 - (c) Safe.**

Findings:

General: Based on observation, the family child care home failed to maintain an outdoor play area in accordance with regulatory requirements. Observation of the outdoor swing set revealed bolts that were loose and coming out of the apparatus at the time of the survey.

Equipment**Not In Compliance****555 - Infant 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:**
- (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, such as a bumper or a blanket; and**
 - 4. No toys or other items except for the infant's pacifier; or**

Findings:

General: Based on observation and interview, the family child care home failed to maintain equipment in accordance with regulatory requirements. Observation of the child caring area revealed an infant sleeping in a crib with a loose blanket around their face. Continued observation revealed a bottle with a small amount of milk lying beside the sleeping infant. Interview with the provider revealed the sleeping infant was seven (7) months old.

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 observation and interview, the family child care home failed to maintain equipment in accordance with regulatory requirements. Observation of the child caring area revealed a large child sleeping in a crib. The crib did not have a sheet covering the mattress at the time of the survey. Interview with the provider revealed the sleeping child was three-years-old.

Transportation**Not Applicable****Food Service/Food Program****In Compliance**

Inspection Report

Food Service

Not In Compliance

695 - Weekly Menu

Not In Compliance

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

(10) A weekly menu shall be:

- (a) Prepared;**
- (b) Dated;**
- (c) Available to a parent of a child in care or the cabinet upon request; and**
- (d) Kept on file for thirty (30) calendar days.**

Findings:

General: Based on interview and review of documentation, the family child care home failed to maintain food service in accordance with regulatory requirements. Upon request, a current dated menu was not presented for review.

Children's Records

Not In Compliance

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 and interview, the family child care home failed to maintain children's records in accordance with regulatory requirements. Review of three (3) children's files revealed the following: 1. Two (2) children's files did not contain the family physician and hospital information; 2. Two (2) children's files did not contain a written record signed by the child's parent; 3. Three (3) children's files did not contain authorization by the parent for the provider to seek emergency medical care for the child in the parent's absence; 4. One (1) child's file did not contain the name of each person who is designated in writing to pick-up the child; and 5. One (1) child's file did not contain the name and phone number of each person to be contacted in an emergency situation involving or impacting the child. Interview with the provider revealed acknowledgment that the aforementioned items were not in the children's files.

Written Documentation

Not In Compliance

780 - Documentation of Earthquake Drills and Tornado 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, the family child care home failed to maintain written documentation in accordance with regulatory requirements. Review of presented documentation of the earthquake and tornado drill log revealed the provider did not have the participants names recorded for drills conducted from January 2018 to June 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, the family child care home failed to maintain written documentation in accordance with regulatory requirements. Review of presented documentation of the fire drill logs revealed the provider did not have the participants names recorded for drills conducted from January 2018 to June 2018.

795 - Evacuation Plan Records

Not In Compliance

922 KAR 2:100 - Section 18. Records.

- (7)(a) A certified family child-care home provider shall have a written evacuation plan in the event of fire, natural disaster, or other threatening situation that may pose a health or safety hazard to a child in care in accordance with KRS 199.895.**

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, a written evacuation plan in the event of fire, natural disaster, or other threatening situation that may pose a health or safety hazard to a child in care in accordance with KRS 199.895 was not presented for review.

Inspection Report

800 - Policies

Not In Compliance

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

The certified family child-care home provider shall:

- (1) Develop written information that specifies the:**
 - (a) Rate for child care;**
 - (b) Expected frequency of payment for the program;**
 - (c) Hours of operation; and**
 - (d) Policy regarding:**
 - 1. Late fees;**
 - 2. Holidays;**
 - 3. Vacation;**
 - 4. Illness; and**
 - 5. Emergency pick up;**

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 written policies in regards to the rate for child care, expected frequency of payment for the program, hours of operation, and policies regarding late fees, holidays, vacation, illness and emergency pick up were not presented for review.

Posted/Available Documentation

In Compliance

Animals

Not In Compliance

830 - Animals

Not In Compliance

922 KAR 2:100 - Section 16. Animals.

(1) An animal shall not be allowed in the presence of a child in care:

(a) Unless:

- 1. The animal is under the supervision and control of an adult;**
- 2. Written parental consent has been obtained; and**
- 3. The animal is certified as vaccinated against rabies; or**

(b) Except in accordance with subsection (3) of this section.

(2) A parent shall be notified in writing if a child has been bitten or scratched by an animal.

(3) An animal that is considered undomesticated, wild, or exotic shall not be allowed at a certified family child-care home unless the animal is:

(a) A part of a planned program activity led by an animal specialist affiliated with a zoo or nature conservatory; and

(b) In accordance with 301 KAR 2:081 and 301 KAR 2:082.

Findings:

General: Based on observation, review of documentation and interview, the family child care home failed to comply with regulatory requirements regarding animals. Observation of the garage revealed a dog. Review of documents revealed the provider did not present written parental consent for the children in care to be in the presence of the dog. Interview with the provider revealed there are occasions children are in the presence of the dog and there is not written parental consent for children to be in the presence of the dog.

Posted Requirements

In Compliance

Signature of
Provider/Representative

Title

Date