



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Crane, Linda Christine	Provider Information	CLR No: C63366
Provider Address: 111 W. Tuscany Court, Radcliff, KY, 40160	Provider Type: CERTIFIED	Capacity: 6

Inspection Type: Renewal Application	Inspection Information	Inspection No: 243173
Date Initiated: 01/25/2018 11:41 AM	Date Concluded: 01/25/2018 1:00 PM	
No. of Children Enrolled: 5	No. of Children Present: 5	

Inspection Report	
Supervision	In Compliance
General Administration	Not In Compliance
18 - Written Plan of Correction	Not In Compliance
922 KAR 2:100 - Section 4. Statement of Deficiency and Corrective Action Plans. (2) Except for a violation posing an immediate threat, a family child-care home shall submit a written corrective action plan to the cabinet or its designee within ten (10) calendar days from receipt of the statement of deficiency to eliminate or correct the regulatory violation.	
Findings:	
A PLAN OF CORRECTION WAS DUE ON 02/15/2018 AND AS OF 04/13/2018, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED.	
Provider Requirements	In Compliance
Provider Records	In Compliance
Programming	In Compliance
Premises	In Compliance
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	In Compliance
Transportation	Not Applicable
Food Service	In Compliance

Inspection Report

Children's Records

Not In Compliance

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 child care home failed to maintain children's records in accordance with regulatory requirements. Review of the presented children's records revealed children's files with enrollment dates 7/10/17 and 5/30/17 that did not contain the name or contact information for the family physician. Continued review of the children's records revealed a child's file with enrollment date 7/10/17 that did not contain the name of the family's preferred hospital. Upon request, the provider did not present the documentation for the aforementioned children at the time of the survey.

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

In Compliance

Posted Requirements

In Compliance

Signature of Provider/Representative

Title

Date