

Maggie's Daycare

13180 North Greenville Road
Crofton, KY

3 Inspection Visits Since 2023 · 13 Findings

Most recent inspection: Apr 4, 2025

● 13 Important

Across 3 inspections since 2023, the issues cited most often were 922 KAR 2:100 - Section 19. 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 a 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; (3), 922 KAR 2:100 - Section 12. 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:

(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, Flammable Liquids, and All Fire Hazards;

(e) Plastic Bags; And

((1), and 922 KAR 2:100 - Section 12. The General Requirements of the Family Child-Care Home Environment.

(21) A Fire Drill Shall Be:

(a) Conducted During Hours of Operation at Least Monthly; And

(b) Documented.

Findings:

General: Based on Interview and Review of Documentation, a Monthly Fire Drill Was Not Conducted in March 2025.

(1). None of the 13 findings were critical.

Inspection Visits

Apr 4, 2025 4 Findings ● 4 Important

About this report

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- **922 KAR 2:100 - Section 12. 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:
(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, Flammable Liquids, and All Fire Hazards;
(e) Plastic Bags; And
(

345 - Harmful Items Inaccessible

- **922 KAR 2:100 - Section 19. 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 a 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;

735 - Children's information

- **922 KAR 2:100 - Section 12. The General Requirements of the Family Child-Care Home Environment.**
(21) A Fire Drill Shall Be:
(a) Conducted During Hours of Operation at Least Monthly; And
(b) Documented.
Findings:
General: Based on Interview and Review of Documentation, a Monthly Fire Drill Was Not Conducted in March 2025.

765 - Fire Drill Requirements

- **922 KAR 2:100 - Section 19. Records.**
(1) A Provider Shall Maintain:
(c) 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 14, if a Child Receives Services From the Provider Through the Child Care Assistance Program.
Findings:
General: Based on Observation, Interview and Review of Documentation, Six (6) Children Were Present on 04/08/25, and Only Four (4) Children Had Arrival Time Docume

775 - Attendance Records

May 30, 2024 6 Findings ● 6 Important

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- **922 KAR 2:100 - Section 19. 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 a 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;

735 - Children's information

- **922 KAR 2:100 - Section 10. Standards for the Provider.**
(12) 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 14, if a Child Receives Services From the Provider Through the Child Care Assistance Program.
Findings:
General: Based on Interview and Review of Documentation, Ten (10) Children Were Present on 05/30/24, and Only Four (4) Had an Arrival Time Docu

760 - Attendance Records Standards

- **922 KAR 2:100 - Section 19. Records.**
(5) A Certified Family Child-care Home Provider Shall Maintain a Written Record Of:
(a) Quarterly Practiced Earthquake Drills, Tornado Drills, Shelter-in-place Drills, and Lockdown Drills Detailing the Date, Time, and Participants In accordance with Section 12(22) of This Administrative regulation;
Findings:
General: Based on Interview and Review of Documentation, a Shelter-in-place or Lockdown Drill Was Not Conducted During the First Quarter 2024.

780 - Documentation of Earthquake/Tornado/Shelter-in-Place/Lockdown Drills

- **922 KAR 2:100 - Section 19. 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 12(21) of This Administrative regulation;
Findings:
General: Based on Interview and Review of Documentation, a Monthly Fire Drill Was Conducted in October 2023 Through April 2024 but Were Not Documented.

785 - Fire Drills

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● **922 KAR 2:100 - Section 19. 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 Observation, Interview and Review of Documentation, a Copy of the Center's Written Plan for Evacuation Was Not on File at the Center for Review. Interview determined the Center Did Not

795 - Evacuation Plan Records

● **922 KAR 2:100 - Section 20. Certified Family Child-Care Home Program.**

The Certified Family Child-care Home Provider shall:

(8) 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 Curr

825 - Available Documentation

Jul 6, 2023 3 Findings ● 3 Important

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

(2) A Provider Shall Not Provide Care for More Unrelated Children Than the Number Authorized on the Certificate of operation.

(3) A Provider Shall Have an Assistant Present if the Provider Cares for More Than:

(a) Four (4) Infants, Including the Provider's Own or Related Infants; Or

(b) Six (6) Children Under the Age of Six (6) Years Old, Including the Provider's Own or Related children.

Findings:

General: Based on Observation and Review Of

120 - Number of Children

● **922 KAR 2:100 - Section 19. 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, and Interview, a Child Start Date 6/10/19, Had an Immunization Certificate on File Was Valid Until 5/17/23. Two (2) Children Start date

12/17/19, Ha

730 - Immunization

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