



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
Northern Branch
908 W. Broadway, 10-W
Louisville, KY 40203

Adam Mather
INSPECTOR GENERAL

Phone: (502) 595-5781 Fax: (502) 595-5773
<https://chfs.ky.gov/agencies/os/oig>

Inspection Report

Provider Name: Caldera, Tammy Michelle	Provider Information Provider Type: CERTIFIED	Certificate No: C68494
Provider Address: 2535 Shadow Creek Lane, Elizabethtown, KY, 42701		Capacity: 6

Inspection Type: Change of Location	Inspection Information	Inspection No: 191058
Visit Start Date: 06/16/2015 10:45 AM	Visit End Date: 06/16/2015 11:45 AM	
No. of Children Enrolled: 10	No. of Children Present:	

Inspection Report	
General Administration	
65 - Health, safety and comfort	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.	
Premises	
220 - Free from risk of harm	In Compliance
922 KAR 2:100 - Section 11. The General Requirements of the Family Child-Care Home Environment. (1) A provider's home and each play area used for child care shall: (a) Be free from risk of harm in accordance with the requirements of this administrative regulation;	
225 - Heat/Cool/Light/Ventilation	In Compliance
922 KAR 2:100 - Section 11. The General Requirements of the Family Child-Care Home Environment. (1) A provider's home and each play area used for child care shall: (b) Have adequate: 1. Heating and cooling; 2. Light; and 3. Ventilation.	
230 - Floor Level Requirements	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.	
235 - 2 Unblocked Exits	In Compliance
922 KAR 2:100 - Section 11. The General Requirements of the Family Child-Care Home Environment. (3) A new applicant or a provider who changes location shall have at least two (2) unblocked exits to the outside on each floor level used for child care.	
240 - Harmful Items Inaccessible	In Compliance



Inspection Report

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.**

245 - Guns/Ammunition

In Compliance

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

- (5) In accordance with KRS 527.070(1), firearms and ammunition shall be stored away from the presence of children, in separate locked containers, which, in order to be opened, require a:**
- (a) Key; or**
 - (b) Combination.**

250 - Covered Outlets

In Compliance

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

- (6) Electrical outlets not in use shall be covered.**

255 - Fan/Furnace/Heater/Fireplace

In Compliance

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

- (7) An electric fan, floor furnace, or freestanding heater or fireplace shall:**
- (a) Be out of the reach of a child; or**
 - (b) Have a safety guard to protect a child from injury.**

260 - Land line Telephone

In Compliance

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

- (8) A certified family child-care home shall have:**
- (a) At least one (1) working land-line telephone on each level used for child care unless the cabinet has been notified that the telephone is temporarily out of service; and**

270 - Stairs/Steps

In Compliance

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

- (10) Stairs and steps used for children in care shall be:**
- (a) Solid;**
 - (b) Safe; and**
 - (c) Railed.**

285 - Condition of Home

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:**
- (a) Be clean;**
 - (b) Be uncluttered;**
 - (c) Be free of insects and rodents;**

290 - Water supply

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:**
- (d) Have a water supply that is:**
 - 1. Potable;**
 - 2. Adequate; and**
 - 3. From an approved public water supply;**

295 - Bathroom sanitary

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.**

300 - Openings Screened

In Compliance

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

- (22) Windows, doors, and outer openings shall be screened to prevent the entrance of vermin.**

315 - Sink

In Compliance

Inspection Report

922 KAR 2:100 - Section 13. Toilet and Diapering Requirements.

- (2) A sink shall be;**
 - (a) Located in or immediately adjacent 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) Immediately adjacent to a changing area used for infants and toddlers.**

320 - Toilet **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.**

Outdoor Play Area

410 - Outdoor Play Area Safe **In Compliance**

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

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

415 - Outdoor stationary equipment **In Compliance**

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

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

Written Documentation

610 - liability insurance **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**

615 - Zoning **In Compliance**

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

- (2) An applicant for certification shall:**
 - (c) Submit within ninety (90) days of initiation of the application process:**
 - 3. Written documentation from the local authority showing the child-care home is in compliance with local zoning requirements;**

Signature of
Provider/Representative

Title

Date