



**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**

<b>Provider Name:</b> Barrios, Graciela Maria	<b>Provider Information</b>	<b>CLR No:</b> C70970
<b>Provider Address:</b> 5611 Jeanine Drive, Louisville, KY, 40219	<b>Provider Type:</b> CERTIFIED	<b>Capacity:</b> 6

<b>Inspection Type:</b> Annual Inspection	<b>Inspection Information</b>	<b>Inspection No:</b> 278699
<b>Date Initiated:</b> 03/19/2019 9:15 AM	<b>Date Concluded:</b> 03/19/2019 10:30 AM	
<b>No. of Children Enrolled:</b> 5	<b>No. of Children Present:</b> 4	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
General Administration	In Compliance
Provider Requirements	In Compliance
Provider Records	Not In Compliance

**265 - Provider Training Requirements** **Not In Compliance**

**922 KAR 2:100 - Section 10. Standards for the Provider.**  
**(1)(a) A provider shall complete annually at least nine (9) hours of cabinet-approved early care and education training beginning with the second year of operation, including one and one-half (1½) hours of cabinet-approved pediatric abusive head trauma training in accordance with KRS 199.8982(2):**  
**1. Within the second year of employment or operation in child care; and**  
**2. Every subsequent five (5) years of employment or operation in child care.**

**Findings:**

General: Based on observation, interview and review of documentation, the family child care home failed to maintain employee records in accordance with regulatory requirements. Upon request, the provider did not present verification that she had completed nine (9) annual hours of cabinet approved early care and education training. Continued review revealed the provider had not completed one and one half (1 1/2) hours of pediatric abusive head trauma training within the last five (5) years. Review of ECE-Tris records revealed the trainings were not completed within the provider's review period.

Programming	In Compliance
Premises	In Compliance
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	In Compliance
Transportation	In Compliance
Food Service/Food Program	In Compliance
Food Service	In Compliance

Inspection Report

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 interview and review of documentation, the family child care home failed to maintain children's records in accordance with regulatory requirements. Upon request, the provider did not present verification that the files for two children with an enrollment date of 2/21/19 contained a preferred hospital.

Written Documentation

Not In Compliance

765 - Fire Drill Requirements

Not In Compliance

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

(18) A fire drill shall be conducted during hours of operation:

- (a) At least monthly; and
- (b) Documented.

Findings:

General: Based on observation, interview and review of documentation, the family child care failed to maintain written documentation in accordance with regulatory requirements. Upon request, the provider did not present verification that fire drills had been conducted during the months of September 2018 through February 2019. The provider acknowledged that fire drills had not been conducted since August 2018.

770 - Earthquake Drill and Tornado Drill Requirements

Not In Compliance

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

(20) An earthquake drill and a tornado drill shall be:

- (a) conducted during hours of operation at least quarterly; and
- (b) Documented.

Findings:

General: Based on observation, interview and review of documentation, the family child care failed to maintain written documentation in accordance with regulations. Upon request, the provider did not present verification that earthquake and tornado drills had been conducted during the months of August 2018 through February 2019. The provider acknowledged that earthquake and tornado drills had not been conducted since August 2018.

Posted/Available Documentation

In Compliance

Animals

In Compliance

Posted Requirements

In Compliance

Signature of Provider/Representative

Title

Date