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**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> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 293259
<b>Date Initiated:</b> 06/16/2020 9:26 AM	<b>Date Concluded:</b> 06/16/2020 11:30 AM	
<b>No. of Children Enrolled:</b> 4	<b>No. of Children Present:</b> 2	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
General Administration	Not In Compliance
<b>160 - Health, safety and comfort</b>	<b>Not In Compliance</b>
<b>922 KAR 2:100 - Section 12. Care Requirements for a Provider.</b> <b>(1) A provider shall ensure the health, safety, and comfort of each child.</b>	
<b>Findings:</b>	
General: Based on observation and interview, the required screening for adults to check for a fever, per regulation 922:KAR2400E, was not conducted before the surveyor was permitted to enter into the family child care home. Additionally, the family child care home failed to create and post a cleaning and sanitizing plan.	
Provider Requirements	In Compliance
Provider Records	In Compliance
Programming	In Compliance
Premises	Not In Compliance
<b>330 - Free from risk of harm</b>	<b>Not In Compliance</b>
<b>922 KAR 2:100 - Section 11. The General Requirements of the Family Child-Care Home Environment.</b> <b>(1) A provider's home and each play area used for child care shall:</b> <b>(a) Be free from risk of harm in accordance with the requirements of this administrative regulation; and</b>	
<b>Findings:</b>	
General: Based on observation of the bathroom, a white rusted metal air vent was detaching from the tile wall leaving a one (1) inch gap.	
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance

**Inspection Report**

**Equipment**

**Not In Compliance**

**535 - Toys**

**Not In Compliance**

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

**(9) Equipment and toys shall be:**

- (a) Designated by the manufacturer as developmentally appropriate to the age of children in care;**
- (b) In sufficient quantity for the number of children in care; and**
- (c) Safe, sound, clean, and in good repair.**

**Findings:**

General: Observation of the outside play area revealed a bench that was chipping white paint and the wooden slats were rough and splintery.

**Transportation**

**Not Applicable**

**Food Service/Food Program**

**In Compliance**

**Food Service**

**In Compliance**

**Children's Records**

**In Compliance**

**Written Documentation**

**Not In Compliance**

**775 - Attendance Records**

**Not In Compliance**

**922 KAR 2:100 - Section 18. 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 13 if a child receives services from the provider through the Child Care Assistance Program;**

**Findings:**

General: Based on observation and review of documentation, the family child care home failed to maintain the children's daily attendance records to ensure the time of arrival and departure was documented for the months of January 2020 and February 2020.

**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 interview and review of documentation, the family child care home failed to maintain a written record of monthly fire drills conducted for January 2020 and February 2020, detailing the date and the children's names that participated in the procedure.

**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, a current written evacuation plan in the event of a fire, natural disaster, or other threatening situation that may pose a health and safety hazard to a child in care was 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 review of documentation, the family child care home failed to maintain a current rabies vaccine certificate for a dog that resides in the provider's home. The children were exposed to the animal throughout the day.

**Posted Requirements**

**In Compliance**

Signature of Provider/Representative

Title

Date