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CABINET FOR HEALTH AND FAMILY SERVICES
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Inspection Report

| | | |
|---|---------------------------------|-----------------------|
| Provider Name: Barrios, Graciela Maria | Provider Information | CLR No: C70970 |
| Provider Address: 2906 Goose Creek Road, Louisville, KY, 40241 | Provider Type: CERTIFIED | Capacity: 6 |

| | | |
|---|--|------------------------------|
| Inspection Type: Annual Inspection | Inspection Information | Inspection No: 306902 |
| Date Initiated: 12/20/2021 9:00 AM | Date Concluded: 12/20/2021 10:23 AM | |
| No. of Children Present: | | |

| Inspection Report | |
|--|--------------------------|
| Background Checks | In Compliance |
| Supervision | Discussed |
| General Administration | In Compliance |
| 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/Food Program | In Compliance |
| Food Service | In Compliance |
| Children's Records | In Compliance |
| Written Documentation | Not In Compliance |
| 750 - Liability insurance | Not 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; | |
| Findings: | |
| General: Based on interview and review of documentation, the family child care home failed to maintain written documentation in accordance with regulatory requirements. Upon request the provider failed to provide documented evidence of current liability insurance of at least \$50,000 per occurrence. The documentation provided had expired. | |
| Posted/Available Documentation | In Compliance |

Inspection Report

Animals

Not In Compliance

830 - Animals

Not In Compliance

922 KAR 2:100 - Section 17. 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 interview and review of documentation, the family child care home failed to comply with regulatory requirements with regard to animals in the home. Upon request the provider failed to provide documented evidence that the dog in the home was certified as vaccinated against rabies. Documentation reviewed revealed the certificate for the dog expired on 06/27/2021.

Posted Requirements

In Compliance

Signature of Provider/Representative

Title

Date