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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> 2906 Goose Creek Road, Louisville, KY, 40241	<b>Provider Type:</b> CERTIFIED	<b>Capacity:</b> 6

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 321622
<b>Date Initiated:</b> 10/04/2022 11:20 AM	<b>Date Concluded:</b> 10/04/2022 1:43 PM	
<b>No. of Children Enrolled:</b> 5	<b>No. of Children Present:</b> 4	

Inspection Report	
<b>Background Checks</b>	<b>In Compliance</b>
<b>Supervision</b>	<b>In Compliance</b>
<b>General Administration</b>	<b>In Compliance</b>
<b>Provider Requirements</b>	<b>In Compliance</b>
<b>Provider Records</b>	<b>Not In Compliance</b>

**240 - Provider CPR/First Aid** **Not In Compliance**

**922 KAR 2:100 - Section 2. Certification Process.**  
**(4) An applicant shall be currently certified by an agency approved in accordance with 922 KAR 2:240 in infant and child:**  
**(a) Cardiopulmonary resuscitation (CPR); and**  
**(b) First aid.**

**Findings:**  
General: Based on review of documentation, the surveyor discovered that the provider's (DOH: 6/30/2016) CPR/First Aid certification card was no longer current as of 7/31/2020. The provider stated she did not have a current CPR/First Aid certification card.

**260 - Orientation/training plan** **Not In Compliance**

**922 KAR 2:100 - Section 2. Certification Process.**  
**(9) Within three (3) months of submission to the cabinet of a complete OIG-DRCC-03, an applicant shall:**  
**(a) Demonstrate completion of six (6) hours of cabinet-approved training in accordance with KRS 199.8982(1)(a)6; and**  
**(b) Develop and implement a written plan for obtaining nine (9) hours of annual cabinet-approved training as required in Section 10(1) of this administrative regulation.**

**Findings:**  
General: Based on review of documentation, upon review of the ECE-TRIS Required Training Hours Report for the timeframe of 7/1/2021 thru 6/30/2022, the surveyor discovered that the provider (DOH: 6/30/16) completed zero (0) of the required nine (9) hours of cabinet-approved early care and education training.

**270 - Assistant CPR/FA, if applicable** **Not In Compliance**

**922 KAR 2:100 - Section 10. Standards for the Provider.**  
**(6) Prior to being left alone with a child, an assistant shall be certified by a cabinet-approved agency in infant and child:**  
**(a) CPR; and**  
**(b) First aid.**

**Findings:**  
General: Based on review of documentation, the surveyor discovered that the assistant's (DOH: 7/31/2020) CPR/First Aid certification card was no longer current after 7/31/2020. The provider stated the assistant did not have a current CPR/First Aid certification card. The provider confirmed that sometimes the assistant supervises the children alone.

**Inspection Report**

<b>Programming</b>	<b>In Compliance</b>
<b>Premises</b>	<b>In Compliance</b>
<b>Hygienic Practices</b>	<b>In Compliance</b>
<b>First Aid/Medication</b>	<b>In Compliance</b>
<b>Outdoor Play Area</b>	<b>In Compliance</b>
<b>Equipment</b>	<b>In Compliance</b>
<b>Transportation</b>	<b>Not Applicable</b>
<b>Food Service/Food Program</b>	<b>In Compliance</b>
<b>Food Service</b>	<b>In Compliance</b>
<b>Children's Records</b>	<b>Not In Compliance</b>

**730 - Immunization** **Not In Compliance**

**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, the surveyor found a child's (DOE: 9/26/2022) immunization certificate was no longer current as of 7/10/2022; therefore, the provider failed to maintain a current immunization certificate for the child.

**Written Documentation** **Not In Compliance**

**765 - Fire Drill Requirements** **Not In Compliance**

**922 KAR 2:100 - Section 12. The General Requirements of the Family Child-Care Home Environment.**  
**(19) A fire drill shall be:**  
**(a) Conducted during hours of operation at least monthly; and**  
**(b) Documented.**

**Findings:**

General: Based on interview, the surveyor discovered that the provider failed to conduct and document monthly fire drills as required.

**770 - Earthquake Drill and Tornado Drill Requirements** **Not In Compliance**

**922 KAR 2:100 - Section 12. 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 interview, the surveyor discovered the provider failed to conduct and document quarterly earthquake and tornado drills as required.

**780 - Documentation of Earthquake Drills and Tornado Drills** **Not In Compliance**

**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 and tornado drills detailing the date, time, and participants in accordance with Section 12(20) of this administrative regulation;**

**Findings:**

General: Based on interview, the surveyor discovered the provider failed to conduct quarterly earthquake and tornado drills; therefore, a written record of quarterly practiced earthquake drills and tornado drills detailing the date, time, and participants was not available for the surveyor to review.

**785 - Fire Drills** **Not In Compliance**

**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(19) of this administrative regulation;**

**Findings:**

General: Based on interview, the surveyor discovered the provider failed to conduct monthly fire drills; therefore, a written record of monthly practiced fire drills detailing the date, time, and participants was not available for the surveyor to review.

**Posted/Available Documentation** **In Compliance**

**Animals** **In Compliance**

**Posted Requirements** **In Compliance**

Signature of Provider/Representative

Title

Date