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CABINET FOR HEALTH AND FAMILY SERVICES OFFICE OF INSPECTOR GENERAL

Andy Beshear Governor

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Secretary

Adam Mather Inspector General

Inspection Report

Provider Information

Inspection Information

Provider Name: Taul, Cheryl Denise Provider Type: CERTIFIED Provider Address: 2781 S. Highway 259, Harned, KY, 40144

CLR No: C70998
Capacity: 6 unrelated

Inspection No: 220355

Inspection Type: Initial Application

Date Initiated: 06/01/2017 2:49 PM

Date Concluded: 06/01/2017 4:30 PM

No. of Children Present:

Inspection Report

Supervision Discussed

General Administration In Compliance

Provider Requirements In Compliance

Provider Records In Compliance

Programming In Compliance
Premises Not In Compliance

295 - Bathroom sanitary Not 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.

Findings:

General: Based on observation, the wall bordering the bathtub had broken and crumbling drywall at the bottom in the bathroom.

310 - Toilet Room Not In Compliance

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

- (1) A toilet room shall:
- (a) Have an adequate supply of toilet paper; and
- (b) Be cleaned and sanitized daily.

Findings:

General: Based on observation, there was a black substance covering the top of the built in clothing hamper in the restroom. Interview determined this was caused when water was spilled on the top of the hamper.

Inspection Report 320 - Toilet **Not 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.

Findings:

General: Based on observation, the bathroom was not ventilated to outside air.

Hygienic Practices In Compliance First Aid/Medication In Compliance In Compliance **Outdoor Play Area** In Compliance **Equipment Transportation Not Applicable Food Service** In Compliance **Children's Records Discussed Written Documentation** In Compliance **Posted Documentation** In Compliance In Compliance Animals **Posted Requirements** In Compliance

Signature of Title Date Provider/Representative