



**CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL**

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Inspection Report

Provider Name: Jackson, Terri Lynn	Provider Information	CLR No: C71005
Provider Address: 3754 Penway Avenue, Louisville, KY, 40211	Provider Type: CERTIFIED	Capacity: 6

Inspection Type: Renewal Application	Inspection Information	Inspection No: 289228
Date Initiated: 04/26/2019 11:15 AM	Date Concluded: 05/29/2019 12:36 PM	
No. of Children Enrolled: 7	No. of Children Present: 3	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
General Administration	In Compliance
Provider Requirements	In Compliance
Provider Records	Not In Compliance
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 and interview, the family child care home failed to maintain provider records in accordance with regulatory requirements. Review of the presented provider records revealed that verification of current certification in First Aid was not presented for review. Upon request, the provider did not present verification of current certification in First Aid at the time of the survey.

Programming	In Compliance
Premises	Not In Compliance
355 - Covered Outlets	Not In Compliance

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

(6) Electrical outlets not in use shall be covered.

Findings:

General: Based on observation, the family child care home failed to maintain the premises in accordance with regulatory requirements. There was an exposed electrical outlet located by the sink in the bathroom at the time of the survey.

Inspection Report	
Hygienic Practices	Not In Compliance
470 - Diapering Space	Not In Compliance
922 KAR 2:100 - Section 13. Toilet and Diapering Requirements. (9) If a child is being diapered, the child shall: (b) Be placed on a surface that is: 1. Clean; 2. Padded; 3. Free of holes, rips, tears, or other damage; 4. Nonabsorbent; 5. Easily cleaned; and 6. Free of items not used for diaper changing.	
Findings: General: Based on observation, the family child care home failed to comply with hygienic practices in accordance with regulatory requirements. The white changing pad was torn exposing the absorbent material.	
First Aid/Medication	Not In Compliance
515 - First Aid Supplies	Not In Compliance
922 KAR 2:100 - Section 15. Medication and First Aid. (5) First aid supplies shall include a fully-equipped first aid kit containing the following non-expired items: (a) Adhesive bandages; (b) Sterile gauze; (c) Medical tape; (d) Scissors; (e) Thermometer; (f) Disposable gloves; and (g) CPR mouthpiece.	
Findings: General: Based on observation and interview, the family child care home failed to comply with the regulatory requirements regarding first aid and/or medication. Observation of the presented first aid supplies revealed that medical tape was not presented for review. Upon request, the provider did not present medical tape at the time of the survey.	
Outdoor Play Area	In Compliance
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: Based on observation, the family child care home failed to maintain equipment in accordance with regulatory requirements. The green bean bag chair located in the programming area was stained/dirty at the time of the survey.	
Transportation	In Compliance
Food Service/Food Program	In Compliance
Food Service	Not In Compliance
655 - Sanitary Preparation/Storage of Food	Not In Compliance
922 KAR 2:100 - Section 14. Food Requirements. (1) A provider and an assistant shall: (a) Use sanitary procedures when preparing and serving food; (b) Refrigerate perishable food and beverages; and	
Findings: General: Based on observation, the family child care home failed to maintain food service in accordance with regulatory requirements. The bottom shelf of the white refrigerator used to store food was soiled with an unknown substance at the time of the survey. The white and black microwave used to prepare/heat food was soiled with old food debris.	
695 - Weekly Menu	Not In Compliance
922 KAR 2:100 - Section 14. Food Requirements. (10) A weekly menu shall be: (a) Prepared; (b) Dated; (c) Available to a parent of a child in care or the cabinet upon request; and (d) Kept on file for thirty (30) calendar days.	
Findings: General: Based on observation, the family child care home failed to maintain food service in accordance with regulatory requirements. The weekly menu presented for review was only completed for two days.	

Inspection Report

720 - Freezer At Zero Degrees Fahrenheit

Not In Compliance

922 KAR 2:100 - Section 14. Food Requirements.
(15) Except if thawed for preparation or use, frozen food shall be kept at a temperature of zero degrees Fahrenheit as verified by a thermometer in the freezer.

Findings:

General: Based on observation, the family child care home failed to maintain food service in accordance with regulatory requirements. The freezer portion of the white refrigerator had an indicating thermometer reading of eight (8) degrees Fahrenheit at the time of the survey.

Children's Records	In Compliance
Written Documentation	In Compliance
Posted/Available Documentation	In Compliance
Animals	Not Applicable
Posted Requirements	In Compliance

Signature of
Provider/Representative

Title

Date