



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

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**Eric C. Friedlander**  
Secretary

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Inspector General

**Inspection Report**

|                                                                    |                                 |                       |
|--------------------------------------------------------------------|---------------------------------|-----------------------|
| <b>Provider Name:</b> Jackson, Terri Lynn                          | <b>Provider Information</b>     | <b>CLR No:</b> C71005 |
| <b>Provider Address:</b> 3754 Penway Avenue, Louisville, KY, 40211 | <b>Provider Type:</b> CERTIFIED | <b>Capacity:</b> 6    |

|                                            |                                            |                              |
|--------------------------------------------|--------------------------------------------|------------------------------|
| <b>Inspection Type:</b> Annual Inspection  | <b>Inspection Information</b>              | <b>Inspection No:</b> 293924 |
| <b>Date Initiated:</b> 06/18/2020 12:30 PM | <b>Date Concluded:</b> 06/22/2020 10:06 AM |                              |
| <b>No. of Children Enrolled:</b> 11        | <b>No. of Children Present:</b> 2          |                              |

| <b>Inspection Report</b>      |                          |
|-------------------------------|--------------------------|
| <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>In Compliance</b>     |
| <b>Programming</b>            | <b>In Compliance</b>     |
| <b>Premises</b>               | <b>Not In Compliance</b> |
| <b>425 - Toilet</b>           | <b>Not In Compliance</b> |

**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 toilet located in the bathroom was not secured to the floor at the time of the survey.

|                                  |                      |
|----------------------------------|----------------------|
| <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>In Compliance</b> |
| <b>Food Service/Food Program</b> | <b>In Compliance</b> |

|                                                                                                                                                                                                                                |  |                   |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------|
| Inspection Report                                                                                                                                                                                                              |  |                   |
| Food Service                                                                                                                                                                                                                   |  | Not In Compliance |
| 720 - Freezer At Zero Degrees Fahrenheit                                                                                                                                                                                       |  | Not In Compliance |
| <div>922 KAR 2:100 - Section 14. Food Requirements.<br/>(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.</div> |  |                   |
| Findings:                                                                                                                                                                                                                      |  |                   |
| General: Based on observation, the deep freezer located in the kitchen had an indicating thermometer reading of four (4) degrees Fahrenheit at the time of the survey.                                                         |  |                   |
| Children's Records                                                                                                                                                                                                             |  | In Compliance     |
| Written Documentation                                                                                                                                                                                                          |  | In Compliance     |
| Posted/Available Documentation                                                                                                                                                                                                 |  | In Compliance     |
| Animals                                                                                                                                                                                                                        |  | In Compliance     |
| Posted Requirements                                                                                                                                                                                                            |  | In Compliance     |

Signature of  
Provider/Representative

Title

Date