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Inspection Report

Provider Name: Pledger, Mary Michelle	Provider Information Provider Type: CERTIFIED	CLR No: C71012
Provider Address: 6512 Bridleview Circle, Louisville, KY, 40228		Capacity: 6-zoning letter states only 6 children allowed

Inspection Type: Initial Application	Inspection Information	Inspection No: 242794
Date Initiated: 11/22/2017 10:00 AM	Date Concluded: 11/22/2017 11:54 AM	
No. of Children Enrolled: 3	No. of Children Present: 2	

Inspection Report	
Supervision	Discussed
General Administration	In Compliance
Provider Requirements	In Compliance
Provider Records	In Compliance
Programming	In Compliance
Premises	Not In Compliance

315 - Sink **Not In Compliance**

922 KAR 2:100 - Section 13. Toilet and Diapering Requirements.
(2) A sink shall be;
(a) Located in or immediately adjacent to toilets;
(b) Equipped with hot and cold running water that allows for hand washing;
(c) Equipped with hot water at a minimum temperature of ninety (90) degrees Fahrenheit and a maximum of 120 degrees Fahrenheit;
(d) Equipped with liquid soap and single use, disposable hand drying material;
(e) Equipped with an easily cleanable, covered waste receptacle; and
(f) Immediately adjacent to a changing area used for infants and toddlers.

Findings:

General: Based on observation, the family child care home failed to maintain the premises in accordance with regulatory requirements. Observation in the bathroom revealed the water temperature exceeded 120 degrees Fahrenheit.

Hygienic Practices	Discussed
First Aid/Medication	In Compliance
Outdoor Play Area	Not Applicable

Inspection Report

Equipment

Not In Compliance

440 - Infant rest time

Not In Compliance

922 KAR 2:100 - Section 12. Care Requirements for a Provider.

(8) Rest time shall include adequate space specified by the child's age as follows:

(a) For an infant:

- 1. An individual non-tiered crib that meets Consumer Product Safety Commission standards established in 16 C.F.R. 1219-1220;**
- 2. A firm crib mattress in good repair with a clean tight-fitted sheet that is changed:**
 - a. Weekly; or**
 - b. Immediately if it is soiled or wet;**
- 3. No loose bedding; and**
- 4. No toys or other items except for the infant's pacifier; or**

Findings:

General: Based on observation, review of documentation, and interview, the family child care home failed to maintain the equipment in accordance with regulatory requirements. Observation revealed two (2) cribs in the family child care home. Documentation revealing compliance with Consumer Safety Commission standards established in 16 C.F.R. 1219-1220 was not available at the time of the survey. Interview with the provider revealed the information would need to be obtained by contacting the manufacturer.

Transportation

Not Applicable

Food Service

In Compliance

Children's Records

Discussed

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

In Compliance

Posted Requirements

In Compliance

Signature of Provider/Representative

Title

Date