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Inspection Report

Provider Name: Pledger, Mary Michelle	Provider Information	CLR No: C71012
Provider Address: 6512 Bridleview Circle, Louisville, KY, 40228	Provider Type: CERTIFIED	Capacity: 6

Inspection Type: Annual Inspection	Inspection Information	Inspection No: 245669
Date Initiated: 07/26/2018 12:15 PM	Date Concluded: 07/26/2018 1:30 PM	
No. of Children Enrolled: 7	No. of Children Present: 7	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
General Administration	In Compliance
Provider Requirements	In Compliance
Provider Records	In Compliance
Programming	In Compliance
Premises	In Compliance
Hygienic Practices	Not In Compliance
470 - Diapering Space	Not In Compliance
<p>922 KAR 2:100 - Section 13. Toilet and Diapering Requirements.</p> <p>(9) If a child is being diapered, the child shall:</p> <p>(b) Be placed on a surface that is:</p> <ol style="list-style-type: none"> 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 changing pad was torn exposing the absorbent material.	
First Aid/Medication	In Compliance
Outdoor Play Area	Not Applicable

Inspection Report

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.

(8) 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 yellow and red exersaucer was dirty.

Transportation

Not Applicable

Food Service/Food Program

In Compliance

Food Service

In Compliance

Children's Records

In Compliance

Written Documentation

Not In Compliance

780 - Documentation of Earthquake Drills and Tornado Drills

Not In Compliance

922 KAR 2:100 - Section 18. 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 11(20) of this administrative regulation;**

Findings:

General: Based on review of documentation and interview, the family child care home failed to maintain written documentation in accordance with regulatory requirements. Review of the presented documentation revealed that documentation of an earthquake or tornado drill conducted during the second quarter was not presented for review. Upon request, the provider did not present the documentation at the time of the survey.

785 - Fire Drills

Not In Compliance

922 KAR 2:100 - Section 18. 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 11(19) of this administrative regulation; and**

Findings:

General: Based on review of documentation and interview, the family child care home failed to maintain written documentation in accordance with regulatory requirements. Review of the presented documentation revealed that documentation of conducted fire drills for March, April, May and June were not presented for review. Upon request, the provider did not present the documentation at the time of the survey.

Posted/Available Documentation

In Compliance

Animals

In Compliance

Posted Requirements

In Compliance

Signature of Provider/Representative

Title

Date