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**Inspection Report**

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

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 290347
<b>Date Initiated:</b> 07/08/2019 10:36 AM	<b>Date Concluded:</b> 07/08/2019 12:15 PM	
<b>No. of Children Enrolled:</b> 7	<b>No. of Children Present:</b> 6	

Inspection Report	
<b>Background Checks</b>	<b>In Compliance</b>
<b>Supervision</b>	<b>Not In Compliance</b>
<b>95 - General Supervision</b>	<b>Not In Compliance</b>
<b>922 KAR 2:100 - Section 12. Care Requirements for a Provider.</b> <b>(11) A child who does not sleep shall be permitted to play quietly and be visually supervised.</b>	
<b>Findings:</b>	
General: Based on observation, the in home child care center provider failed to maintain supervision in accordance with regulatory requirements. Observation revealed a two-year-old child in a dark room, alone, in a crib, awake from time of arrival 11:44am to 12:03, when the caregiver removed the child from the crib. The child was observed jumping and shaking the crib from surveyor's view but was out of scope of vision of the assistant.	
<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>Not In Compliance</b>
<b>310 - Activities</b>	<b>Not In Compliance</b>
<b>922 KAR 2:100 - Section 12. Care Requirements for a Provider.</b> <b>(13) A certified family child care home shall provide a daily planned program:</b> <b>(d) That offers a variety of creative activities, such as:</b> <b>9. Indoor or outdoor play in which a child makes use of both small and large muscles;</b> <b>10. A balance of active and quiet play, including group and individual activity; and</b> <b>11. An opportunity for a child to:</b> <b>a. Have some free choice of activities;</b> <b>b. If desired, play apart from the group at times; and</b>	
<b>Findings:</b>	
General: Based on observation, the in home child care center provider failed to assure programing in accordance with regulatory requirements. Observation at arrival, at 11:39am, two(2) children were observed to be in high chairs and a third child was also placed in a high chair. The children were verbally instructed to "sit there and do nothing" by the in home child care assistant. At 11:46am, the children were given Cheerio cereal for a snack. At 12:19, one of the children remained in the high chair without activity; nor were they still eating his/her snack. The child was removed from the high chair at 12:24 pm and laid down for rest period.	

**Inspection Report**

**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 in home child care center provider failed to maintain premises in accordance with regulatory requirements. Surveyor observed an electrical outlet about 2 feet away from child's cot, uncovered; a child was on the cot at time of observation.

**Hygienic Practices**

**Not In Compliance**

**435 - Child Handwashing/Hand Sanitizer**

**Not In Compliance**

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

**(4) A child shall:**

**(a) Wash hands with liquid soap and warm running water:**

- 1. Before and after eating or handling food;**
- 2. After toileting or diaper change;**
- 3. After handling animals;**
- 4. After touching an item or an area of the body soiled with body fluids or waste; and**
- 5. After outdoor and indoor play time; or**

**(b) Use hand sanitizer or hand-sanitizing wipes if liquid soap and warm running water are not available in accordance with paragraph (a) of this subsection. The child shall wash the child's hands as soon as practicable once liquid soap and warm running water are available.**

**Findings:**

General: Based on observation, the in home child care provider failed to maintain hygienic practices in accordance with regulatory requirements. Several minutes after surveyor's arrival, two (2) children were observed in high chairs and a third child was in the process of being placed in a high chair. The children were given Cheerio cereal for a snack at 11:46am. The assistant did not wash the children's hands.

**440 - Adult hand washing**

**Not In Compliance**

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

**(5) A provider and an assistant shall:**

**(a) Wash hands with liquid soap and warm running water:**

- 1. Before and after diapering a child;**
- 2. Before and after feeding a child;**
- 3. After toileting or assisting a child with toileting;**
- 4. After handling animals;**
- 5. Before dispensing medication;**
- 6. After caring for a sick child;**
- 7. After wiping or blowing a child's or own nose; and**
- 8. After smoking or vaping; or**

**(b) Use hand sanitizer or hand-sanitizing wipes if liquid soap and warm running water are not available in accordance with paragraph (a) of this subsection. The provider or assistant shall wash the provider or assistant's hands as soon as practicable once liquid soap and warm running water are available.**

**Findings:**

General: Based on observation, the in home child care center provider failed to maintain hygienic practices in accordance with regulatory requirements. Observation shortly after arrival revealed two (2) children were observed to be in high chairs and a third child was also placed in a high chair. The children were given Cheerio cereal for a snack at 11:46am. The assistant did not wash her hands prior to feeding the children cereal out of the box, nor was she wearing gloves.

**First Aid/Medication**

**In Compliance**

**Outdoor Play Area**

**In Compliance**

**Equipment**

**In Compliance**

**Transportation**

**Not Applicable**

**Food Service/Food Program**

**In Compliance**

**Food Service**

**In Compliance**

**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