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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> Annual Inspection	<b>Inspection Information</b>	<b>Inspection No:</b> 304680
<b>Date Initiated:</b> 11/16/2020 9:20 AM	<b>Date Concluded:</b> 11/16/2020 10:45 AM	
<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>In Compliance</b>
<b>General Administration</b>	<b>Not In Compliance</b>
<b>120 - Number of Children</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:100 - Section 10. Standards for the Provider.</b></p> <p>(2) A provider shall not provide care for more unrelated children than the number authorized on the certificate of operation.</p> <p>(3) A provider shall have an assistant present if the provider cares for more than:</p> <p>(a) Four (4) infants, including the provider's own or related infants; or</p> <p>(b) Six (6) children under the age of six (6) years old, including the provider's own or related children.</p> <p><b>Findings:</b></p> <p>General: Based on observation and interview, the family child care provider failed to assure compliance with regulatory requirements. Upon entry into the home, eight (8) children were in care with the sole provider until 9:40 A.M when an assistant arrived. Interview revealed the youngest child was 5 months of age and the oldest child was 3 years of age. An additional infant entered into the program at approximately 9:50 A.M.</p>	
<b>160 - Health, safety and comfort</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:100 - Section 12. Care Requirements for a Provider.</b></p> <p>(1) A provider shall ensure the health, safety, and comfort of each child.</p> <p><b>Findings:</b></p> <p>General: Based on observation, the family child care provider failed to assure compliance with regulatory requirements. Observation revealed three (3) sleeping infants in a separate room behind a closed door. Two of the children were observed sleeping with loose blankets, and a third child was observed sleeping wrapped in a blanket, in a bouncy seat.</p>	
<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>355 - Covered Outlets</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:100 - Section 11. The General Requirements of the Family Child-Care Home Environment.</b></p> <p>(6) Electrical outlets not in use shall be covered.</p> <p><b>Findings:</b></p> <p>General: Based on observation, the family child care home provider failed to maintain the premises in accordance with regulatory requirements. Observation of the Infant room revealed an uncovered electrical outlet approximately three (3) inches outside of a crib containing a sleeping infant.</p>	

**Inspection Report**

**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 family child care provider failed to assure compliance with regulatory hygienic practices. Observation revealed children's hands failed to be washed with soap and water before and after eating.

**First Aid/Medication**

**In Compliance**

**Outdoor Play Area**

**In Compliance**

**Equipment**

**Not In Compliance**

**555 - Infant rest time**

**Not In Compliance**

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

**(9) 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, such as a bumper or a blanket; and**
- 4. No toys or other items except for the infant's pacifier; or**

**Findings:**

General: Based on observation, the family child care home provider failed to maintain equipment in accordance with regulatory requirements. Observation revealed two (2) infants sleeping in cribs with loose blankets. An infant was also observed sleeping wrapped in a blanket, in a bouncy seat. Additionally, there were only two (2) cribs available, however, there were five (5) infants in attendance.

**Transportation**

**Not Applicable**

**Food Service/Food Program**

**In Compliance**

**Food Service**

**Not In Compliance**

**710 - Bottles**

**Not In Compliance**

**922 KAR 2:100 - Section 14. Food Requirements.**

**(13) Each child's bottle shall be:**

- (a) Labeled;**
- (b) Covered; and**
- (c) Refrigerated.**

**Findings:**

General: Based on observation, the family child care provider failed to comply with food service requirements. Observation revealed numerous bottles in the refrigerator, all of which failed to be covered and labeled.

**Children's Records**

**Not In Compliance**

**730 - Immunization**

**Not In Compliance**

**922 KAR 2:100 - Section 18. Records.**

**(1) A provider shall maintain:**

**(a) A current immunization certificate for each child in care within thirty (30) days of the child's enrollment, unless an attending physician or the child's parent objects to the immunization of the child pursuant to KRS 214.036;**

**Findings:**

General: Based on review of documentation, the child care provider failed to maintain children's records in accordance with regulatory requirements. A review of children's records failed to reveal a current immunization certificate for a child with an enrollment date of 5/26/20.

**Written Documentation**

**In Compliance**

**Posted/Available Documentation**

**In Compliance**

**Animals**

**In Compliance**

**Posted Requirements**

**In Compliance**

**Inspection Report**

**Emergency Regulation**

**Not In Compliance**

**845 - Emergency Regulation**

**Not In Compliance**

**922 KAR 2:405E. Emergency Regulation.**

**Due to the current declared public health emergency caused by the Novel Coronavirus Disease (COVID-19), certified family child care homes must operate under Centers for Disease Control and Prevention and public health guidelines, as mandated by 922 KAR 2:405E, to prevent the spread of COVID-19.**

**Findings:**

General: Based on observation, the family child care home provider failed to assure compliance with emergency regulatory requirements. Upon arrival, the surveyor's temperature failed to be taken. Additionally, the assistant's temperature also was not taken upon her arrival and entry into the programming area. The provider was observed without a facial covering when she allowed the surveyor's entry into the home.

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Signature of Provider/Representative

Title

Date