



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

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Inspection Report

Provider Name: Diaz Mirabal, Mekiu	Provider Information	CLR No: C71013
Provider Address: 6310 Gayle Dr., Louisville, KY, 40219	Provider Type: CERTIFIED	Capacity: 10

Inspection Type: Initial Application	Inspection Information	Inspection No: 243034
Date Initiated: 12/22/2017 10:00 AM	Date Concluded: 12/22/2017 12:48 PM	No. of Children Present:

Inspection Report	
Supervision	Discussed
General Administration	In Compliance
Provider Requirements	Not In Compliance
120 - Information to Parents	Not In Compliance

922 KAR 2:100 - Section 19. Certified Family Child-Care Home Program.
The certified family child-care home provider shall: (2) Make available a copy of the certification standards to each parent;
(3) Provide each parent with the name, address, and telephone number of the cabinet for the purpose of registering a complaint if the parent believes the family child-care home provider is not meeting the standards;

Findings:

General: Based on review of documentation and interview, the family child care home provider failed to assure compliance with regulatory requirements. Review of documentation revealed that a copy of the certification standards was not presented for review. Upon request, the provider did not present a copy of the certification standards at the time of the survey.

Provider Records	In Compliance
Programming	In Compliance
Premises	In Compliance
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	In Compliance
Transportation	Not Applicable

Inspection Report

Food Service

Not In Compliance

555 - Weekly Menu

Not In Compliance

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

(10) A weekly menu shall be:

- (a) Prepared;**
- (b) Dated;**
- (c) Posted in a conspicuous place; and**
- (d) Kept on file for thirty (30) calendar days.**

Findings:

General: Based on observation, the family child care home failed to maintain food service in accordance with regulatory requirements. The family child care home did not have a menu posted at the time of the survey.

Children's Records

Discussed

Written Documentation

Not In Compliance

655 - Evacuation plan Records

Not In Compliance

922 KAR 2:100 - Section 18. Records.

(7)(a) A certified family child-care home provider shall have a written evacuation plan in the event of fire, natural disaster, or other threatening situation that may pose a health or safety hazard to a child in care in accordance with KRS 199.895.

Findings:

General: Based on review of documentation and interview, the family child care home provider failed to maintain written documentation in accordance with regulatory requirements. Review of documentation revealed that a written evacuation plan was not presented for review. Upon request, the provider did not present a written evacuation plan at the time of the survey.

Posted Documentation

Not In Compliance

670 - Daily Planned Program of Activities

Not In Compliance

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

(12) A certified family child care home shall provide a daily planned program:

- (a) Posted in writing in a conspicuous location;**
- (b) Of activities that are individualized and developmentally appropriate for each child served;**
- (c) That provides experience to promote the individual child's physical, emotional, social, and intellectual growth and well-being; and**

Findings:

General: Based on observation, the family child care home failed to post documentation in accordance with regulatory requirements. The daily planned program of activities was not posted at the time of the survey.

680 - Posted Documentation

Not In Compliance

922 KAR 2:100 - Section 19. Certified Family Child-Care Home Program.

The certified family child-care home provider shall: (7) Post in a prominent area in the home:

- (a) The staff to child ratios described in Section 10 of this administrative regulation;**
- (b) The planned program of activities;**
- (c) Each statement of deficiency issued by the cabinet during the current certification period;**
- (d) Each plan of correction submitted by the certified family child-care home to the cabinet during the current certification period; and**
- (e) Daily schedule including any trips outside the family child-care home;**

Findings:

General: Based on observation, the family child care home provider failed to post documentation in accordance with regulatory requirements. The daily schedule and staff to child ratios were not posted at the time of the survey.

Animals

In Compliance

Posted Requirements

Not In Compliance

690 - Children/Parent Rights

Not In Compliance

922 KAR 2:100 - Section 19. Certified Family Child-Care Home Program.

The certified family child-care home provider shall: (4) Post and provide to each parent a copy of children and parent rights, as required by KRS 199.898;

Findings:

General: Based on review of documentation and interview, the family child care home failed to post documentation in accordance with regulatory requirements. Review of documentation revealed that a copy of the children and parent rights was not presented for review. Upon request, the provider did not present a copy at the time of the survey.

Signature of
Provider/Representative

Title

Date