



**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: 6

Inspection Type: Annual Inspection	Inspection Information	Inspection No: 246112
Date Initiated: 08/09/2018 11:00 AM	Date Concluded: 08/09/2018 12:30 PM	
No. of Children Enrolled: 5	No. of Children Present: 3	

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	In Compliance
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	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 and interview, the family child care home failed to maintain children's records in accordance with regulations. Review of children's files revealed the immunization certificate presented for review at the time of survey on 8/9/18 for a child enrolled on 1/15/18 was no longer current as the date of expiration was 6/15/18. Interview with provider revealed she needs to obtain a current immunization certificate for the child.

Inspection Report

Written Documentation

Not In Compliance

765 - Fire Drill Requirements

Not In Compliance

922 KAR 2:100 - Section 11. The General Requirements of the Family Child-Care Home Environment.

(18) A fire drill shall be conducted during hours of operation:

- (a) At least monthly; and**
- (b) Documented.**

Findings:

General: Based on review of documentation and interview, the family child care home failed to maintain written documentation in accordance with regulations. Review of documentation revealed the child care home failed to complete fire drills at least monthly. Interview with provider revealed the fire drills had not been completed.

770 - Earthquake Drill and Tornado Drill Requirements

Not In Compliance

922 KAR 2:100 - Section 11. The General Requirements of the Family Child-Care Home Environment.

(19) An earthquake drill and a tornado drill shall be conducted during hours of operation:

- (a) At least quarterly; and**
- (b) Documented.**

Findings:

General: Based on review of documentation and interview, the family child care home failed to maintain written documentation in accordance with regulations. Review of documentation revealed the child care home failed to complete tornado and earthquake drills at least quarterly. Interview with provider revealed the tornado and earthquake drills had not been completed.

Posted/Available Documentation

In Compliance

Animals

In Compliance

Posted Requirements

In Compliance

Signature of
Provider/Representative

Title

Date