



Andy Beshear
GOVERNOR

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

Eric Friedlander
SECRETARY

Melissa A. Moore, Director
Division of Regulated Child Care
Northern Branch
908 W. Broadway, 10-W
Louisville, KY 40203

Adam Mather
INSPECTOR GENERAL

Phone: (502) 595-5781 Fax: (502) 595-5773
<https://chfs.ky.gov/agencies/os/oig>

Inspection Report

Provider Name: Hernandez Infante, Yusimi Del Rosario	Provider Information Provider Type: CERTIFIED	CLR No: C71015
Provider Address: 2011 Patricia Dr., Louisville, KY, 40272		Capacity: 6

Inspection Type: Initial Application	Inspection Information	Inspection No: 243389
Date Initiated: 03/27/2018 10:30 AM	Date Concluded: 03/27/2018 12:30 PM	
	No. of Children Present:	

Inspection Report	
Background Checks	In Compliance
Supervision	Discussed
General Administration	In Compliance
Provider Requirements	In Compliance
Provider Records	In Compliance
Programming	In Compliance
Premises	Not In Compliance

370 - Emergency numbers

Not In Compliance

922 KAR 2:100 - Section 11. The General Requirements of the Family Child-Care Home Environment.
(7) A certified family child-care home shall have:
(b) A list of emergency numbers posted on each level used for child care or maintained in the contacts of each telephone, including numbers for the:

- 1. Police;**
- 2. Fire station;**
- 3. Emergency medical care and rescue squad; and**
- 4. Poison control center.**

Findings:

General: Based on review of documentation and interview, the family child care home failed to maintain the premises in accordance with regulatory requirements. Review of posted documentation revealed there was not a list of emergency telephone numbers including police, fire, poison control center, emergency medical care and rescue squad posted. Interview with the provider revealed the emergency telephone numbers were not posted.

Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	In Compliance
Transportation	Not Applicable
Food Service/Food Program	Discussed
Food Service	In Compliance
Children's Records	Discussed

Inspection Report

Written Documentation
Posted/Available Documentation
Animals
Posted Requirements

In Compliance
In Compliance
In Compliance
In Compliance

Signature of Provider/Representative

Title

Date