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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: Renewal Application	Inspection Information	Inspection No: 292109
Date Initiated: 01/22/2020 9:00 AM	Date Concluded: 01/22/2020 10:15 AM	
No. of Children Enrolled: 5	No. of Children Present: 5	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
General Administration	Not In Compliance
160 - Health, safety and comfort	Not In Compliance
922 KAR 2:100 - Section 12. Care Requirements for a Provider. (1) A provider shall ensure the health, safety, and comfort of each child.	
Findings:	
General: Based on observation, a bottle of Crest Pro Health Advantage with the warning: Keep Out of the Reach of children under the age of 6 years, was observed sitting on the bathroom sink and accessible to the children in care.	
Provider Requirements	In Compliance
Provider Records	Not In Compliance
245 - Adult in home/Assistant	Not In Compliance
922 KAR 2:100 - Section 2. Certification Process. (5) An adult living in the home of the applicant, present during the hours of operation, or having unsupervised contact with a child in care, and the applicant's assistant shall: (a) Complete background checks in accordance with 922 KAR 2:280; and	
Findings:	
General: Based on interview and review of documentation, the family child care provider failed to have a completed KARES report contained in the file for an adult who periodically lives in the home. A review of a KARES report failed to verify eligibility through the NBCP. Interview with the provider revealed the documentation was not available at the time of the inspection.	
250 - Adult in home/Assistant TB	Not In Compliance
922 KAR 2:100 - Section 2. Certification Process. (5) An adult living in the home of the applicant, present during the hours of operation, or having unsupervised contact with a child in care, and the applicant's assistant shall: (b) Submit a copy of negative tuberculin results or a health professional's statement documenting that the adult is free of active tuberculosis.	
Findings:	
General: Based on interview and review of documentation, the child care provider failed to reveal negative results from a tuberculosis test, or a written statement from a health care provider stating the individual is free of tuberculosis. Interview with the provider revealed the father of her children lives sporadically in the home, and the document was not available at the time of the inspection.	

Inspection Report

Programming

In Compliance

Premises

Not In Compliance

345 - Harmful Items Inaccessible

Not In Compliance

922 KAR 2:100 - Section 11. The General Requirements of the Family Child-Care Home Environment.
(3) The areas of the home that are accessible to children in care shall be free from items harmful to children including the following items:
(a) Cleaning supplies, poisons, paints, and insecticides;
(b) Knives, scissors, and sharp objects;
(c) Power tools, lawn mowers, hand tools, nails, and other equipment;
(d) Matches, cigarettes, lighters, combustibles, and flammable liquids;
(e) Plastic bags; and
(f) Litter and rubbish.

Findings:

General: Based on observation of the kitchen it was revealed knives were stored in a low kitchen drawer which was accessible to the children, and failed to contain a lock or device to prevent accessibility.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

Not In Compliance

545 - Swimming Pool

Not In Compliance

922 KAR 2:100 - Section 11. The General Requirements of the Family Child-Care Home Environment.
(17) A swimming pool on the premises shall:
(a) Be maintained and free of debris and body waste;
(b) Have a water filtering system or be emptied daily;
(c) Be supervised when in use; and
(d) Be inaccessible to a child when not in use.
(18) An above-ground pool shall have:
(a) A stationary wall no less than four (4) feet tall; and
(b) Hand holds or foot holds that are inaccessible when the pool is not in use.

Findings:

General: Based on observation, a large covered swimming pool located in the backyard failed to provide a gate or obstruction to prevent accessibility to it by the children.

Transportation

In Compliance

Food Service/Food Program

In Compliance

Food Service

In Compliance

Children's Records

In Compliance

Written Documentation

In Compliance

Posted/Available Documentation

Not In Compliance

825 - 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) Make available to a parent upon request:
(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 interview and review of documentation, the family child care provider failed to have posted the current statement of deficiency (SOD) from the cabinet and the current plan of corrections submitted to the cabinet by the provider. The SOD posted was dated 2018. Interview with the provider revealed the documents were not available at the time of the inspection.

Animals

In Compliance

Posted Requirements

In Compliance

Signature of Provider/Representative

Title

Date