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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: 320785
Date Initiated: 09/15/2022 1:26 PM	Date Concluded: 09/15/2022 2:15 PM	
No. of Children Enrolled: 6	No. of Children Present: 6	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
General Administration	Not In Compliance
120 - Number of Children	Not In Compliance
<p>922 KAR 2:100 - Section 10. Standards for the Provider.</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>	
Findings:	
<p>General: Based on observation and interview, the surveyor found that the provider did not have an assistant present. The surveyor entered the family child care home at approximately 1:26PM, and observed seven children, as well as the provider. The provider stated that the youngest child present was 12-months-old, and the oldest child present was three-years-old. She identified two of the children as her own children. She stated that her assistant was on vacation.</p>	
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	In Compliance
Written Documentation	In Compliance
Posted/Available Documentation	In Compliance

Inspection Report

Animals

Not Applicable

Posted Requirements

In Compliance

Signature of Provider/Representative

Title

Date