



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

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Inspector General

**Inspection Report**

<b>Provider Name:</b> Estrada, Francisca Odalys	<b>Provider Information</b>	<b>CLR No:</b> C71046
<b>Provider Address:</b> 5815 Hornbean Lane, Louisville, KY, 40258	<b>Provider Type:</b> CERTIFIED	<b>Capacity:</b> 6

<b>Inspection Type:</b> Initial Application	<b>Inspection Information</b>	<b>Inspection No:</b> 278628
<b>Date Initiated:</b> 03/04/2019 9:30 AM	<b>Date Concluded:</b> 03/04/2019 12:46 PM	
<b>No. of Children Present:</b>		

<b>Inspection Report</b>		
<b>Background Checks</b>		<b>In Compliance</b>
<b>Supervision</b>		<b>Discussed</b>
<b>General Administration</b>		<b>In Compliance</b>
<b>Provider Requirements</b>		<b>In Compliance</b>
<b>Provider Records</b>		<b>In Compliance</b>
<b>Programming</b>		<b>In Compliance</b>
<b>Premises</b>		<b>In Compliance</b>
<b>Hygienic Practices</b>		<b>In Compliance</b>
<b>First Aid/Medication</b>		<b>In Compliance</b>
<b>Outdoor Play Area</b>		<b>Not In Compliance</b>
<b>525 - Outdoor Play Area Safe</b>		<b>Not In Compliance</b>
<b>922 KAR 2:100 - Section 11. The General Requirements of the Family Child-Care Home Environment.</b> <b>(13) An outdoor play area shall be free of unavoidable danger or risk.</b>		
<b>Findings:</b> General: Based on observation, the family child care home failed to maintain an outdoor play area in accordance with regulatory requirements. There was a large bush with thorns located in the outdoor play area at the time of the survey.		
<b>Equipment</b>		<b>In Compliance</b>
<b>Transportation</b>		<b>Not Applicable</b>
<b>Food Service/Food Program</b>		<b>Discussed</b>

Inspection Report	
Food Service	Not In Compliance
<b>715 - Refrigerator</b>	<b>Not In Compliance</b>
<b>922 KAR 2:100 - Section 14. Food Requirements.</b> <b>(14) The refrigerator shall:</b> <b>(a) Be in working order; and</b> <b>(b) Maintain a product temperature at or below forty-five (45) degrees Fahrenheit.</b>	
<b>Findings:</b> General: Based on observation, the family child care home failed to maintain food service in accordance with regulatory requirements. The white refrigerator located in the child care area of the provider's home was not equipped with an indicating thermometer at the time of the survey.	
<b>720 - Freezer At Zero Degrees Fahrenheit</b>	<b>Not In Compliance</b>
<b>922 KAR 2:100 - Section 14. Food Requirements.</b> <b>(15) Except if thawed for preparation or use, frozen food shall be kept at a temperature of zero degrees Fahrenheit as verified by a thermometer in the freezer.</b>	
<b>Findings:</b> General: Based on observation, the family child care home failed to maintain food service in accordance with regulatory requirements. The freezer portion of the white refrigerator, located in the child care area of the provider's home, was not equipped with an indicating thermometer at the time of the survey.	
Children's Records	
Discussed	
Written Documentation	
Not In Compliance	
<b>750 - Liability insurance</b>	<b>Not In Compliance</b>
<b>922 KAR 2:100 - Section 2. Certification Process.</b> <b>(2) An applicant for certification shall:</b> <b>(b) Obtain commercial liability insurance of at least \$50,000 per occurrence; and</b>	
<b>Findings:</b> General: Based on review of documentation and interview, the family child care home failed to maintain written documentation in accordance with regulatory requirements. Review of the presented documentation revealed that verification of commercial liability insurance for the child care home was not presented for review. Interview with a representative with the insurance company revealed that the documentation presented for review was only homeowner's insurance.	
Posted/Available Documentation	
In Compliance	
Animals	
Not Applicable	
Posted Requirements	
In Compliance	

Signature of  
Provider/Representative

Title

Date