



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

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Inspection Report

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

Inspection Type: Annual Inspection	Inspection Information	Inspection No: 292106
Date Initiated: 01/22/2020 10:30 AM	Date Concluded: 01/22/2020 12:15 PM	
No. of Children Enrolled: 9	No. of Children Present: 6	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
General Administration	In Compliance
Provider Requirements	In Compliance
Provider Records	Not In Compliance
240 - Provider CPR/First Aid	Not In Compliance

922 KAR 2:100 - Section 2. Certification Process.

(4) An applicant shall be currently certified by an agency approved in accordance with 922 KAR 2:240 in infant and child:

- (a) Cardiopulmonary resuscitation (CPR); and**
- (b) First aid.**

Findings:

General: Based on interview and review of documentation, the child care provider failed to have first aid and CPR certification from an acceptable source. Interview with the provider revealed the certification had been obtained through an online company that was not cabinet approved.

270 - Assistant CPR/FA, if applicable

Not In Compliance

922 KAR 2:100 - Section 10. Standards for the Provider.

(6) Prior to being left alone with a child, an assistant shall be certified by a cabinet-approved agency in infant and child:

- (a) CPR; and**
- (b) First aid.**

Findings:

General: Based on observation, interview and review of documentation, the child care provider's assistant failed to have documentation of acceptable first aid and CPR. Interview with the provider revealed the certification had been obtained through an online company that was not cabinet approved. Further interview revealed the assistant is employed on a daily basis and is left alone with the children. The assistant was observed to care for the children during the time of the survey.

Programming	In Compliance
Premises	In Compliance
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance

Inspection Report	
Outdoor Play Area	Not In Compliance
525 - Outdoor Play Area Safe	Not In Compliance
922 KAR 2:100 - Section 11. The General Requirements of the Family Child-Care Home Environment. (13) An outdoor play area shall be free of unavoidable danger or risk.	
Findings: General: Based on observation and interview, the family child care home's outdoor space contained an area of fencing which allowed accessibility to hazardous items stored against the house. The provider acknowledged the hazard.	
Equipment	In Compliance
Transportation	Not Applicable
Food Service/Food Program	Not In Compliance
650 - Lunch/Dinner	Not In Compliance
922 KAR 2:100 - Section 14. Food Requirements. (9) Lunch and dinner shall include: (a) Milk; (b) Protein source; (c) 1. Two (2) vegetables; 2. Two (2) fruits; or 3. One (1) fruit and one (1) vegetable; and (d) A whole grain or an enriched grain bread.	
Findings: General: Based on observation it was revealed the lunches brought from home, observed in the provider's refrigerator, failed to contain the regulatory requirements for a lunch. Interview with the provider revealed all of the children's lunches and snacks are brought from home. Further interview revealed the provider was unclear of the requirements.	
Food Service	In Compliance
Children's Records	In Compliance
Written Documentation	In Compliance
Posted/Available Documentation	In Compliance
Animals	Not Applicable
Posted Requirements	In Compliance

Signature of
Provider/Representative

Title

Date