



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
Western Branch
901 B South Main Street
Hopkinsville, KY 42240

Adam Mather
INSPECTOR GENERAL

Phone: (270) 889-6052 Fax: (270) 889-6089
<https://chfs.ky.gov/agencies/os/oig>

Inspection Report

| | | |
|---|---------------------------------|-----------------------|
| Provider Name: Finn, Cindy Lou | Provider Information | CLR No: C71048 |
| Provider Address: 1225 Huron Way, Bowling Green, KY, 42101 | Provider Type: CERTIFIED | Capacity: 6 |

| | | |
|---|---|------------------------------|
| Inspection Type: Initial Application | Inspection Information | Inspection No: 278981 |
| Date Initiated: 04/09/2019 10:55 AM | Date Concluded: 04/09/2019 1:10 PM | |
| No. of Children Enrolled: 3 | No. of Children Present: 2 | |

| Inspection Report | |
|------------------------|-------------------|
| Background Checks | In Compliance |
| Supervision | Discussed |
| General Administration | In Compliance |
| Provider Requirements | In Compliance |
| Provider Records | In Compliance |
| Programming | In Compliance |
| Premises | In Compliance |
| Hygienic Practices | In Compliance |
| First Aid/Medication | Not In Compliance |

515 - First Aid Supplies **Not In Compliance**

922 KAR 2:100 - Section 15. Medication and First Aid.
(5) First aid supplies shall include a fully-equipped first aid kit containing the following non-expired items:
 (a) Adhesive bandages;
 (b) Sterile gauze;
 (c) Medical tape;
 (d) Scissors;
 (e) Thermometer;
 (f) Disposable gloves; and
 (g) CPR mouthpiece.

Findings:
 General: Based on observation, the provider's first aid supplies did not include a CPR mouthpiece and medical tape.

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, an open culvert pipe was located approximately ten (10) feet away from the provider's back porch and approximately twenty-two (22) feet away from a swing set on the outdoor play area.

Inspection Report

| | |
|----------------------------------|--------------------------|
| Equipment | In Compliance |
| Transportation | Not Applicable |
| Food Service/Food Program | Discussed |
| Food Service | Not In Compliance |

720 - Freezer At Zero Degrees Fahrenheit **Not In Compliance**

922 KAR 2:100 - Section 14. Food Requirements.
(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.

Findings:

General: Based on observation, the thermometer, inside the freezer of a side-by-side refrigerator, indicated the temperature was five (5) degrees Fahrenheit in the freezer.

| | |
|------------------------------|--------------------------|
| Children's Records | Discussed |
| Written Documentation | Not In Compliance |

795 - Evacuation Plan Records **Not In Compliance**

922 KAR 2:100 - Section 18. Records.
(7)(a) A certified family child-care home provider shall have a written evacuation plan in the event of fire, natural disaster, or other threatening situation that may pose a health or safety hazard to a child in care in accordance with KRS 199.895.

Findings:

General: Based on observation, the provider had an incomplete evacuation plan.

| | |
|---------------------------------------|-----------------------|
| Posted/Available Documentation | In Compliance |
| Animals | Not Applicable |
| Posted Requirements | In Compliance |

Signature of Provider/Representative

Title

Date