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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: Annual Inspection	Inspection Information	Inspection No: 320003
Date Initiated: 01/25/2022 12:15 PM	Date Concluded: 01/25/2022 1:30 PM	
No. of Children Enrolled: 6	No. of Children Present: 3	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
General Administration	In Compliance
Provider Requirements	In Compliance
Provider Records	Not In Compliance
250 - Adult in home/Assistant TB	Not In Compliance
<p>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.</p> <p>Findings: General: Based on review of documentation and interview, the provider had TB documentation on file that was dated 1/14/19. In addition, an adult in the home had TB documentation on file that was dated 1/15/19.</p>	
265 - Provider Training Requirements	Not In Compliance
<p>922 KAR 2:100 - Section 10. Standards for the Provider. (1)(a) Between July 1 and June 30 of the following calendar year, a provider shall complete at least nine (9) hours of cabinet-approved early care and education training beginning with the second year of operation, including one and one-half (1½) hours of cabinet-approved pediatric abusive head trauma training in accordance with KRS 199.8982(2) to be completed: 1. Within the second year of employment or operation in child care; and 2. Every subsequent five (5) years of employment or operation in child care. (b) A provider or assistant's compliance with the training in accordance with paragraph (a) of this subsection or subsection (8) of this section shall be verified through the cabinet-designed database maintained pursuant to 922 KAR 2:240.</p> <p>Findings: General: Based on review of documentation, the provider did not complete nine (9) hours of cabinet-approved early care and education training during the second year of operation.</p>	
Programming	In Compliance

Inspection Report

Premises

Not In Compliance

420 - Sink

Not In Compliance

922 KAR 2:100 - Section 14. Toilet and Diapering Requirements.

(2) A sink shall be;

- (a) Located near or in close proximity to toilets;**
- (b) Equipped with hot and cold running water that allows for hand washing;**
- (c) Equipped with hot water at a minimum temperature of ninety (90) degrees Fahrenheit and a maximum of 120 degrees Fahrenheit;**
- (d) Equipped with liquid soap and single use, disposable hand drying material;**
- (e) Equipped with an easily cleanable, covered waste receptacle; and**
- (f) Near or in close proximity to a changing area used for infants and toddlers.**

Findings:

General: Based on observation and interview, the hot water temperature registered one hundred thirty-eight (138) degrees Fahrenheit at the handwashing sink.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

Not In Compliance

530 - Outdoor stationary equipment

Not In Compliance

922 KAR 2:100 - Section 12. The General Requirements of the Family Child-Care Home Environment.

(15) Outdoor stationary play equipment shall be:

- (a) Securely anchored;**
- (b) Developmentally appropriate; and**
- (c) Safe.**

Findings:

General: Based on observation, the wooden outdoor play apparatus was not securely anchored to the ground and moved from side to side when pushed.

Equipment

In Compliance

Transportation

Not Applicable

Food Service/Food Program

In Compliance

Food Service

Not In Compliance

695 - Weekly Menu

Not In Compliance

922 KAR 2:100 - Section 15. Food Requirements.

(10) A weekly menu shall be:

- (a) Prepared;**
- (b) Dated;**
- (c) Available to a parent of a child in care or the cabinet upon request; and**
- (d) Kept on file for thirty (30) calendar days.**

Findings:

General: Based on observation, a weekly menu was not prepared, dated, and available to a parent of a child in care.

715 - Refrigerator

Not In Compliance

922 KAR 2:100 - Section 15. Food Requirements.

(14) The refrigerator shall:

- (a) Be in working order; and**
- (b) Maintain a product temperature at or below forty-five (45) degrees Fahrenheit.**

Findings:

General: Based on observation, there was no thermometer in the refrigerator to verify the temperature was at forty-five degrees Fahrenheit.

Children's Records

In Compliance

Written Documentation

Not In Compliance

765 - Fire Drill Requirements

Not In Compliance

922 KAR 2:100 - Section 12. The General Requirements of the Family Child-Care Home Environment.

(19) A fire drill shall be:

- (a) Conducted during hours of operation at least monthly; and**
- (b) Documented.**

Findings:

General: Based on interview, monthly practiced fire drills were not conducted during March 2021 through December 2021.

Inspection Report

770 - Earthquake Drill and Tornado Drill Requirements

Not In Compliance

922 KAR 2:100 - Section 12. The General Requirements of the Family Child-Care Home Environment.

- (20) An earthquake drill and a tornado drill shall be:
 - (a) Conducted during hours of operation at least quarterly; and
 - (b) Documented.

Findings:

General: Based on interview, quarterly practiced earthquake and tornado drills were not conducted during the second and third quarters of 2021.

Posted/Available Documentation

Not In Compliance

825 - Posted Documentation

Not In Compliance

922 KAR 2:100 - Section 20. 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, the planned program of activities was not developed; therefore, was not available for review.

Animals

Not Applicable

Posted Requirements

In Compliance

Signature of Provider/Representative

Title

Date