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Inspection Report

Provider Name: Brown, Kristina J	Provider Information	CLR No: C71050
Provider Address: 10057 Braxton Drive, Union, KY, 41091	Provider Type: CERTIFIED	Capacity: 6

Inspection Type: Initial Application	Inspection Information	Inspection No: 289181
Date Initiated: 04/02/2019 12:30 PM	Date Concluded: 04/02/2019 1:20 PM	No. of Children Present:

Inspection Report	
Background Checks	In Compliance
Supervision	Discussed
General Administration	In Compliance
Provider Requirements	In Compliance
Provider Records	In Compliance
Programming	In Compliance
Premises	Not In Compliance

330 - Free from risk of harm **Not In Compliance**

922 KAR 2:100 - Section 11. The General Requirements of the Family Child-Care Home Environment.
(1) A provider's home and each play area used for child care shall:
(a) Be free from risk of harm in accordance with the requirements of this administrative regulation; and

Findings:

General: Based on observation, there was a broken electrical outlet plate cover. This was located in the area used by the children.

340 - Floor Level Requirements **Not In Compliance**

922 KAR 2:100 - Section 11. The General Requirements of the Family Child-Care Home Environment.
(2) Each floor level used for child care shall have at least one (1):
(a) Unblocked exit to the outside;
(b) Smoke detector;
(c) Fire extinguisher; and
(d) Carbon monoxide detector if the home:
1. Uses fuel burning appliances; or
2. Has an attached garage.

Findings:

General: Based on observation, there was no carbon monoxide detector in the home. The home has an attached garage.

Hygienic Practices **In Compliance**

Inspection Report

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 first aid kit did not contain a thermometer, first aid book or band-aids.

Outdoor Play Area

In Compliance

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 freezer being used to store food for the children did not contain an indicating thermometer. It could not be determined that the interior temperature of the freezer was below zero (0) degrees.

Children's Records

Discussed

Written Documentation

In Compliance

Posted/Available Documentation

In Compliance

Animals

Not Applicable

Posted Requirements

In Compliance

Signature of Provider/Representative

Title

Date