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GOVERNOR

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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Dabney, Edyth J	Provider Information	CLR No: C71069
Provider Address: 1452 Saddle Club Way, Lexington, KY, 40504	Provider Type: CERTIFIED	Capacity: 6

Inspection Type: Renewal Application	Inspection Information	Inspection No: 306242
Date Initiated: 03/15/2021 11:14 AM	Date Concluded: 03/15/2021 11:15 AM	
No. of Children Enrolled: 2	No. of Children Present: 2	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
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	In Compliance
Outdoor Play Area	In Compliance
Equipment	In Compliance
Transportation	In Compliance
Food Service/Food Program	Not In Compliance
635 - Milk requirements	Not In Compliance
<p>922 KAR 2:100 - Section 14. Food Requirements.</p> <p>(1) A provider and an assistant shall:</p> <p>(c) Serve:</p> <p>1. Breast milk or iron-fortified formula to a child:</p> <p>a. Age birth to twelve (12) months; or</p> <p>b. Beyond twelve (12) months of age as documented by the parent or the child's physician;</p> <p>2. Pasteurized whole milk to a child age twelve (12) months to twenty-four (24) months; or</p> <p>3. Pasteurized skim or low fat one (1) percent milk to a child age twenty-four (24) months to school-age.</p> <p>Findings:</p> <p>Based on observation and interview, whole milk was not provided for a child aged 19 months old. The staff person in charge stated that the 19-month-old child is provided with 2% milk.</p>	
Food Service	In Compliance

Inspection Report

Children's Records

Not In Compliance

730 - Immunization

Not In Compliance

922 KAR 2:100 - Section 18. Records.

(1) A provider shall maintain:

(a) A current immunization certificate for each child in care within thirty (30) days of the child's enrollment, unless an attending physician or the child's parent objects to the immunization of the child pursuant to KRS 214.036;

Findings:

Based on review of documentation, an immunization record was not available for one child.

Written Documentation

Not In Compliance

800 - Policies

Not In Compliance

922 KAR 2:100 - Section 19. Certified Family Child-Care Home Program.

The certified family child-care home provider shall:

(1) Develop written information that specifies the:

- (a) Rate for child care;**
- (b) Expected frequency of payment for the program;**
- (c) Hours of operation; and**
- (d) Policy regarding:
 - 1. Late fees;**
 - 2. Holidays;**
 - 3. Vacation;**
 - 4. Illness; and**
 - 5. Emergency pick up;****

Findings:

Based on review of documentation, the policies for childcare did not include rates of service.

Posted/Available Documentation

Not In Compliance

820 - Diapering/Handwashing Procedures

Not In Compliance

922 KAR 2:100 - Section 13. Toilet and Diapering Requirements.

(8) The proper methods of diapering and hand-washing shall be available at each diaper changing area.

Findings:

Based on observation, the diaper changing and handwashing procedures were not posted in the diaper-changing area.

Animals

In Compliance

Posted Requirements

In Compliance

Emergency Regulation

In Compliance

Signature of Provider/Representative

Title

Date