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GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES
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Inspection Report

Provider Name: Peterson, Amy Kathleen	Provider Information	CLR No: C71086
Provider Address: 1004 Ashby Court, Lexington, KY, 40509	Provider Type: CERTIFIED	Capacity: 6

Inspection Type: Annual Inspection	Inspection Information	Inspection No: 305092
Date Initiated: 12/16/2020 2:30 PM	Date Concluded: 12/16/2020 3:30 PM	
No. of Children Enrolled: 5	No. of Children Present: 4	

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	Not In Compliance
500 - Medication administration	Not In Compliance
922 KAR 2:100 - Section 15. Medication and First Aid. (2) Prescription and nonprescription medication shall be administered to a child in care: (a) With a written request of the child's parent or the child's prescribing health professional; or (b) In accordance with KRS 311.646. (3) Prescription and nonprescription medications shall be: (a) Labeled; and (b) Administered according to directions or instructions on the label.	
Findings: General: Based on observation during an inspection of the first aid kit, antibiotic cream, burn cream and insect sting relief were observed. These items were not labeled for an individual child or adult.	

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 during an inspection of the outdoor play area, the following was found: 1) A leaf blower, bug spray, two metal ladders and a riding lawnmower were accessible to the children. 2) A tall wooden climber with a slide and swings was observed. The mulch was scattered under the equipment making the mesh weed block visible. The piece of equipment was tall enough that the sparse mulch did not provide adequate cushioning if a child should fall.	
Equipment	In Compliance
Transportation	Not Applicable
Food Service/Food Program	In Compliance
Food Service	In Compliance
Children's Records	In Compliance
Written Documentation	Not In Compliance
770 - Earthquake Drill and Tornado Drill Requirements	Not In Compliance
922 KAR 2:100 - Section 11. 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 observation, there was no documentation to verify that tornado drills are being conducted quarterly.	
780 - Documentation of Earthquake Drills and Tornado Drills	Not In Compliance
922 KAR 2:100 - Section 18. Records. (5) A certified family child-care home provider shall maintain a written record of: (a) Quarterly practiced earthquake drills and tornado dills detailing the date, time, and participants in accordance with Section 11(20) of this administrative regulation;	
Findings: General: Based on observation, there was no documentation to verify that tornado drills are being conducted quarterly and documented with the date, time and names of children who participated.	
Posted/Available Documentation	In Compliance
Animals	Not Applicable
Posted Requirements	In Compliance
Emergency Regulation	In Compliance