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**Inspection Report**

<b>Provider Name:</b> Thompson, Kertrina D.	<b>Provider Information</b>	<b>CLR No:</b> C71102
<b>Provider Address:</b> 5602 Nally Court, Louisville, KY, 40216	<b>Provider Type:</b> CERTIFIED	<b>Capacity:</b> 6

<b>Inspection Type:</b> Initial Application	<b>Inspection Information</b>	<b>Inspection No:</b> 305286
<b>Date Initiated:</b> 11/05/2020 3:36 PM	<b>Date Concluded:</b> 11/05/2020 6:00 PM	
<b>No. of Children Present:</b>		

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: Observation of the restroom wall adjacent to the toilet revealed two (2) metal plates protruding from the wall that were sharp and pointed.

**420 - Sink** **Not In Compliance**

**922 KAR 2:100 - Section 13. 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: Observation of the sink in the restroom revealed the water temperature exceeded one hundred-twenty (120) degrees Fahrenheit.

Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	Discussed
Equipment	In Compliance

**Inspection Report**

<b>Transportation</b>	<b>Not Applicable</b>
<b>Food Service/Food Program</b>	<b>Discussed</b>
<b>Food Service</b>	<b>Not In Compliance</b>

**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: Observation of the freezer thermometer revealed the temperature inside the freezer was verified at five (5) degrees Fahrenheit, not zero (0) or below.

<b>Children's Records</b>	<b>Discussed</b>
<b>Written Documentation</b>	<b>In Compliance</b>
<b>Posted/Available Documentation</b>	<b>In Compliance</b>
<b>Animals</b>	<b>Discussed</b>
<b>Posted Requirements</b>	<b>In Compliance</b>
<b>Emergency Regulation</b>	<b>In Compliance</b>

Signature of Provider/Representative

Title

Date