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**Inspection Report**

<b>Provider Name:</b> Fuss, Jennifer Joy	<b>Provider Information</b>	<b>CLR No:</b> C71156
<b>Provider Address:</b> 400 Camp Town Road, Bardstown, KY, 40004	<b>Provider Type:</b> CERTIFIED	<b>Capacity:</b> 5

<b>Inspection Type:</b> Initial Application	<b>Inspection Information</b>	<b>Inspection No:</b> 323205
<b>Date Initiated:</b> 10/04/2022 9:17 AM	<b>Date Concluded:</b> 10/04/2022 11:36 AM	
<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

**345 - Harmful Items Inaccessible** **Not In Compliance**

**922 KAR 2:100 - Section 12. The General Requirements of the Family Child-Care Home Environment.**  
**(3) The areas of the home that are accessible to children in care shall be free from items harmful to children including the following items:**  
**(a) Cleaning supplies, poisons, paints, and insecticides;**  
**(b) Knives, scissors, and sharp objects;**  
**(c) Power tools, lawn mowers, hand tools, nails, and other equipment;**  
**(d) Matches, cigarettes, lighters, combustibles, and flammable liquids;**  
**(e) Plastic bags; and**  
**(f) Litter and rubbish.**

**Findings:**

General: Observation of the backyard revealed, there were four (4) cans of torch fuel. The warning label on the canister stated Danger, Fatal if swallowed. Keep out of reach of children.

**355 - Covered Outlets** **Not In Compliance**

**922 KAR 2:100 - Section 12. The General Requirements of the Family Child-Care Home Environment.**  
**(6) Electrical outlets not in use shall be covered.**

**Findings:**

Observation of the bathroom revealed, there was an electrical outlet that was not covered.

Inspection Report

390 - Condition of Home

Not In Compliance

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

(21) A family child-care home shall:

- (a) Be clean;
- (b) Be uncluttered;
- (c) Be free of insects and rodents;

Findings:

General: Observation of the deep freezer within the kitchen revealed there was green substance throughout the inside of the freezer.

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: Observation of the hot water within the bathroom revealed the hot water exceeded one hundred-twenty (120) degrees Fahrenheit. Therefore, the hot water was not a minimum of ninety (90) degrees Fahrenheit and a maximum one hundred-twenty (120) degrees Fahrenheit.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

Not In Compliance

525 - Outdoor Play Area Safe

Not In Compliance

922 KAR 2:100 - Section 12. 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: Observation of the family home child care center revealed the following:

1. There was an inground swimming pool within the backyard that did not contain a barrier around it. Therefore, the swimming pool was a foreseeable hazard.
2. In the backyard there were four (4) cans of torch fuel sitting inside four (4) separate Tiki torches. The warning label on the canister stated Danger, Fatal if swallowed. Keep out of reach of children.

Equipment

Not In Compliance

545 - Swimming Pool

Not In Compliance

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

(17) A swimming pool on the premises shall:

- (a) Be maintained and free of debris and body waste;
- (b) Have a water filtering system or be emptied daily;
- (c) Be supervised when in use; and
- (d) Be inaccessible to a child when not in use.

(18) An above-ground pool shall have:

- (a) A stationary wall no less than four (4) feet tall; and
- (b) Hand holds or foot holds that are inaccessible when the pool is not in use.

Findings:

General: Observation of the back yard revealed, there was an inground swimming pool that did not contain a safety barrier around the swimming pool. Therefore, the swimming pool is accessible to children.

Transportation

Not Applicable

Food Service/Food Program

Discussed

Food Service

In Compliance

Children's Records

Discussed

Written Documentation

Not In Compliance

750 - Liability insurance

Not In Compliance

922 KAR 2:100 - Section 2. Certification Process.

(2) An applicant for certification shall:

- (b) Obtain commercial liability insurance of at least \$50,000 per occurrence;

Findings:

General: Upon request, written proof of liability insurance coverage of at least \$50,000 per occurrence was not presented for review on the day of the inspection

Posted/Available Documentation

In Compliance

Animals

In Compliance

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Signature of Provider/Representative

Title

Date