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**Inspection Report**

<b>Provider Name:</b> Brumley, Tia Carol	<b>Provider Information</b>	<b>CLR No:</b> C5855
<b>Provider Address:</b> 230 Colony Blvd., Georgetown, KY, 40324	<b>Provider Type:</b> CERTIFIED	<b>Capacity:</b> 6

<b>Inspection Type:</b> Annual Inspection	<b>Inspection Information</b>	<b>Inspection No:</b> 306228
<b>Date Initiated:</b> 02/22/2021 12:50 PM	<b>Date Concluded:</b> 02/22/2021 1:40 PM	
<b>No. of Children Enrolled:</b> 8	<b>No. of Children Present:</b> 5	

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	Not In Compliance

**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: Based on observation, this regulatory requirement was not met. A set of three steps that lead into the main childcare space from the front entryway of the home were found unclean. The surveyor observed numerous dark spots and dried liquid residue in the area.

Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	In Compliance
Transportation	Not Applicable
Food Service/Food Program	In Compliance
Food Service	In Compliance

**Inspection Report**

**Children's Records**

**Not In Compliance**

**735 - Children's information**

**Not In Compliance**

**922 KAR 2:100 - Section 19. Records.**

- (1) A provider shall maintain:**
- (b) A written record for each child:**
  - 1. Completed and signed by the child's parent;**
  - 2. Retained on file on the first day the child attends the family child-care home; and**
  - 3. To contain:**
    - a. Identifying information about the child, which includes, at minimum, the child's name, address, and date of birth;**
    - b. Contact information to enable the provider to contact the child's:**
      - (i) Parent at the parent's home or place of employment;**
      - (ii) Family physician; and**
      - (iii) Preferred hospital;**
    - c. The name of each person who is designated in writing to pick-up the child;**
    - d. The child's general health status and medical history including, if applicable:**
      - (i) Allergies;**
      - (ii) Restriction on the child's participation in activities with specific instructions from the child's parent or health professional; and**
      - (iii) Permission from the parent for third-party professional services in the family child-care home;**
    - e. The name and phone number of each person to be contacted in an emergency situation involving or impacting the child;**
    - f. Authorization by the parent for the provider to seek emergency medical care for the child in the parent's absence;**

**Findings:**

General: Based on review of documentation, this regulatory requirement was not met. One child's file did not contain information for the family's preferred hospital.

**Written Documentation**

**In Compliance**

**Posted/Available Documentation**

**In Compliance**

**Animals**

**In Compliance**

**Posted Requirements**

**In Compliance**

**Emergency Regulation**

**In Compliance**

Signature of Provider/Representative

Title

Date