



Andy Beshear
GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL**

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SECRETARY

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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Roper, Betty J	Provider Information	CLR No: C5166
Provider Address: 320 Glendale Avenue, Lexington, KY, 40511, 2122	Provider Type: CERTIFIED	Capacity: 6

Inspection Type: Renewal Application	Inspection Information	Inspection No: 219534
Date Initiated: 04/13/2017 10:45 AM	Date Concluded: 04/13/2017 11:45 AM	
No. of Children Enrolled: 6	No. of Children Present: 5	

Inspection Report	
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	Not Applicable
Food Service	Not In Compliance
505 - Milk requirements	Not In Compliance
922 KAR 2:100 - Section 14. Food Requirements. (1) A provider and an assistant shall: (c) Serve: 1. Breast milk or iron-fortified formula to a child age birth to twelve (12) months; 2. Pasteurized whole milk to a child age twelve (12) months to twenty-four (24) months; or 3. Pasteurized skim or low fat 1% milk to a child age twenty-four (24) months to school-age.	
Findings: General: Based on Interview, it was found that the child care provider was serving the children 2% milk. The provider had two (2) one-year-olds and three (3) children over the age of twenty-four (24) months.	
Children's Records	In Compliance

Inspection Report		
Written Documentation		Not In Compliance
655 - Evacuation plan Records		Not In Compliance
<div>922 KAR 2:100 - Section 18. Records. (7)(a) A certified family child-care home provider shall have a written evacuation plan in the event of fire, natural disaster, or other threatening situation that may pose a health or safety hazard to a child in care in accordance with KRS 199.895.</div>		
Findings: General: Based on Review of Documentation, it was found that there was no evidence of a current evacuation plan.		
Posted Documentation		In Compliance
Animals		Not Applicable
Posted Requirements		In Compliance

Signature of Provider/Representative

Title

Date