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CABINET FOR HEALTH AND FAMILY SERVICES
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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: 289284
Date Initiated: 05/15/2019 9:53 AM	Date Concluded: 05/15/2019 11:10 AM	
No. of Children Enrolled: 6	No. of Children Present: 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

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

922 KAR 2:100 - Section 11. 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: Based on observation, this regulatory requirement was not met. There were laundry cleaning supplies located under the sink in the bathroom used by the children. The following items were observed: Gain Fireworks Scent Boosters (five bottles), All Laundry Detergent, and Snuggle Fabric Softener. The cabinet under the sink did not have a lock and was accessible to the children.

390 - Condition of Home **Not In Compliance**

922 KAR 2:100 - Section 11. 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. The nap room that contained a crib was difficult to walk through due to a mattress box springs that was being stored on its side leaning on other furniture in the room.

Hygienic Practices **In Compliance**

Inspection Report	
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
Children's Records	In Compliance
Written Documentation	Not In Compliance
795 - Evacuation Plan Records	Not In Compliance
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.	
Findings: General: Based on review of documentation, this regulatory requirement was not met. The certified provider did not have a current emergency preparedness plan on file. The last emergency preparedness plan on file was dated 5/02/17. There was no evidence that a current plan was submitted to the local emergency management officials in accordance with KRS 199.895.	
Posted/Available Documentation	Not In Compliance
825 - Posted Documentation	Not In Compliance
922 KAR 2:100 - Section 19. Certified Family Child-Care Home Program. The certified family child-care home provider shall: (7) Make available to a parent upon request: (a) The staff to child ratios described in Section 10 of this administrative regulation; (b) The planned program of activities; (c) Each statement of deficiency issued by the cabinet during the current certification period; (d) Each plan of correction submitted by the certified family child-care home to the cabinet during the current certification period; and (e) Daily schedule including any trips outside the family child-care home;	
Findings: General: Based on observation and interview, this regulatory requirement was not met. The statement of deficiency issued by the cabinet as a result of the 7/27/18 inspection and plan of correction submitted by the provider was not posted or available upon request. The provider was unable to locate the statement of deficiency and plan of correction from the annual inspection conducted on 7/27/18.	
Animals	In Compliance
Posted Requirements	In Compliance

Signature of Provider/Representative

Title

Date