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Inspection Report

Provider Name: Blocker, Alisha Lynette	Provider Information	Certificate No: C5005
Provider Address: 9073 Braxton Drive, Union, KY, 41091	Provider Type: CERTIFIED	Capacity: 6

Inspection Type: Investigation	Inspection Information	Inspection No: 214193
Visit Start Date: 02/11/2016 2:26 PM	Visit End Date: 02/11/2016 4:45 PM	
No. of Children Present: 2		

Inspection Report

General Administration

25 - Number of Children **Not In Compliance**

922 KAR 2:100 - Section 10. Standards for the Provider.
(2) A provider shall not provide care for more unrelated children than the number authorized on the certificate of operation.
(3) If a provider cares for more than four (4) infants, including the provider's own or related infants, the provider shall have an assistant present.
(4) A provider shall not care for more than six (6) children under the age of six (6) years old, including the provider's own or related children.

Findings:

General: Based on Review of Documentation, it was found that on 2/1/16 attendance sheets showed there were seven (7) children in attendance. An interview with the provider found that none of the children are related. The number of unrelated children listed on the certificate of operation states the provider may care for is no more than six (6) unrelated children. Therefore, on 2/1/16 the provider was caring for more than six (6) unrelated children. Further review of the children's sheets used to document the time of arrival and time of departure found that one (1) of the children did not have a time of arrival and time of departure documented but it was documented that the child had been served breakfast, lunch and snack. During an interview with the provider it was indicated that she was unsure if this child was in attendance that day because the time of arrival and time of departure had not been documented. The provider also stated that these forms have to be turned into the agency she goes through for the Federal Food Program. It was brought to the provider's attention that although the time of arrival and departure was not documented she had checked that she had served three (3) meals to the child on 2/1/16 and would submit this documentation to the Federal Food Program for reimbursement of meals served.

30 - Total Capacity **Not In Compliance**

922 KAR 2:100 - Section 10. Standards for the Provider.
(5) The maximum number of unrelated children in the care of a certified family child-care home provider shall not exceed six (6) at any one (1) time. A provider may care for four (4) related children in addition to six (6) unrelated children for a maximum child care capacity of ten (10) at any one (1) time.

Findings:

General: Based on Review of Documentation, it was found that on 2/1/16 attendance sheets showed there were seven (7) children in attendance. An interview with the provider found that none of the children are related. The number of unrelated children listed on the certificate of operation states the provider may care for no more than six (6) unrelated children. Therefore, on 2/1/16 the provider was caring for more than six (6) unrelated children. Further review of the children's sheets used to document the time of arrival and time of departure found that one (1) of the children did not have a time of arrival and time of departure documented but it was documented that the child had been served breakfast, lunch and snack. During an interview with the provider it was indicated that she was unsure if this child was in attendance that day because the time of arrival and time of departure had not been documented. The provider also stated that these forms have to be turned into the agency she goes through for the Federal Food Program. It was brought to the provider's attention that although the time of arrival and departure was not documented she had checked that she had served three (3) meals to the child on 2/1/16 and would submit this documentation to the Federal Food Program for reimbursement of meals served.

65 - Health, safety and comfort **In Compliance**

922 KAR 2:100 - Section 12. Care Requirements for a Provider.
(1) A provider shall ensure the health, safety, and comfort of each child.



Inspection Report

85 - Record Maintenance

Not In Compliance

922 KAR 2:100 - Section 18. Records.

(6) A certified family child-care home provider shall keep all records for five (5) years.

Findings:

General: Based on Interview, it was found that 2/1/16 was the last day of attendance for two (2) children who are no longer enrolled. However, a review of records found that the provider did not have documents to verify the time these two (2) children arrived and left on that day. Further interview with the provider found that she had thrown the documents away since they were no longer enrolled.

Children's Records

590 - Immunization

Not In Compliance

922 KAR 2:100 - Section 18. Records.

(1) A provider shall maintain:

(a) A current immunization certificate for each child in care within thirty (30) days of the child's enrollment, unless an attending physician or the child's parent objects to the immunization of the child pursuant to KRS 214.036;

Findings:

General: Based on Review of Documentation, it was found that a child enrolled since 12/17/15 did not have a current immunization certificate on file. An interview with the provider found she was aware she did not have the immunization certificate.

Written Documentation

620 - Attendance Records Standards

Not In Compliance

922 KAR 2:100 - Section 10. Standards for the Provider.

(13) A provider shall:

(b) Maintain daily attendance records documenting the arrival and departure time of each child, including records that are required in accordance with 922 KAR 2:160, Section 13 if a child receives services from the provider through the Child Care Assistance Program.

Findings:

General: Based on Review of Documentation, a review of the children's sheets used to document the time of arrival and time of departure found that one (1) of the children did not have a time of arrival and time of departure documented but it was documented that the child had been served breakfast, lunch and snack. During an interview with the provider it was indicated that she was unsure if this child was in attendance that day because the time of arrival and time of departure had not been documented. The provider also stated that these forms have to be turned into the agency she goes through for the Federal Food Program. It was brought to the provider's attention that although the time of arrival and departure was not documented she had checked that she had served three (3) meals to the child on 2/1/16 and would submit this documentation to the Federal Food Program for reimbursement of meals served. Further interview with the provider found that two (2) of the children she cares for receive child care services through the Child Care Assistance Program. However, a review of documentation found that the records required in accordance with KAR 2:160 Section 13 for a child who receives services through the Child Care Assistance Program are not being kept.

Signature of
Provider/Representative

Title

Date