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**Inspection Report**

<b>Provider Name:</b> Blocker, Alisha Lynette	<b>Provider Information</b>	<b>CLR No:</b> C5005
<b>Provider Address:</b> 9073 Braxton Drive, Union, KY, 41091	<b>Provider Type:</b> CERTIFIED	<b>Capacity:</b> 6

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 218089
<b>Date Initiated:</b> 01/19/2017 10:15 AM	<b>Date Concluded:</b> 01/19/2017 11:29 AM	
<b>No. of Children Enrolled:</b> 6	<b>No. of Children Present:</b> 3	

Inspection Report	
Supervision	In Compliance
General Administration	In Compliance
Provider Requirements	In Compliance
Provider Records	In Compliance
Programming	In Compliance
Premises	Not In Compliance

**285 - 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, at the time of the survey there was a sink of dirty dishes. Some of the plates had dried macaroni and cheese and along with other dried food. During an interview with the provider it was found that some of the dishes were left from supper the night before and some of the dishes were from breakfast that morning. There was also an accumulation of dried food on the wall behind the sink and stove.

**Hygienic Practices** **Not In Compliance**

**365 - Diapering Space** **Not In Compliance**

**922 KAR 2:100 - Section 13. Toilet and Diapering Requirements.**  
**(9) If a child is being diapered, the child shall:**  
**(b) Be placed on a surface that is:**  
**1. Clean;**  
**2. Padded;**  
**3. Free of holes, rips, tears, or other damage;**  
**4. Nonabsorbent;**  
**5. Easily cleaned; and**  
**6. Free of items not used for diaper changing.**

**Findings:**

General: Based on Observation, the provider used a large blue and red trifold padded vinyl mat with an additional thin padded vinyl mat placed on top to change a diaper. The blue and red trifold mat had torn areas around the edges and corners of the mat. This does not allow for the mat to be adequately sanitized between each diaper change.

**Inspection Report**

**First Aid/Medication**

**In Compliance**

**Outdoor Play Area**

**Not In Compliance**

**410 - Outdoor Play Area Safe**

**Not In Compliance**

**922 KAR 2:100 - Section 11. 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: Based on Observation, there were several broken toys, empty water bottles and broken plastic cups under the steps of the deck. These items were accessible to the children. In addition there was an uncovered gas grill with the gas tank attached on the deck. Child sized chairs and toys were observed sitting on the deck where the grill was located.

**Equipment**

**Not In Compliance**

**435 - Playpens**

**Not In Compliance**

**922 KAR 2:100 - Section 11. The General Requirements of the Family Child-Care Home Environment.  
(24) Playpens and play yards shall:  
(a) Meet the federal standards as issued by the Consumer Product Safety Commission, including 16 C.F.R. 1221;  
(b) Be manufactured for commercial use; and  
(c) Not be used for sleeping or napping.**

**Findings:**

General: Based on Observation, a Graco Pack 'n Play Playard Sport was observed in the area used for child care. An interview with the provider found that she recently bought the playard used off of Amazon approximately a week and a half ago. The provider stated during interview that she bought the playard to put an infant and a toddler enrolled in to protect them against a child who bites. The provider stated that the children do not sleep in the playard and they are not placed in there at the same time. The provider was asked if there was documentation to verify compliance with CFR 1221. The provider stated that no information came with the playard. Therefore it could not be determined if the playard is in compliance with CFR 1221.

**Transportation**

**Not Applicable**

**Food Service**

**Not In Compliance**

**500 - Sanitary Preparation/Storage of Food**

**Not In Compliance**

**922 KAR 2:100 - Section 14. Food Requirements.  
(1) A provider and an assistant shall:  
(a) Use sanitary procedures when preparing and serving food;  
(b) Refrigerate perishable food and beverages; and**

**Findings:**

General: Based on Observation, there was a dried blue substance in the bottom of the refrigerator. A dried red substance was observed in the bottom of the freezer.

**570 - Bottles**

**Not In Compliance**

**922 KAR 2:100 - Section 14. Food Requirements.  
(13) Each child's bottle shall be:  
(a) Labeled;  
(b) Covered; and  
(c) Refrigerated.**

**Findings:**

General: Based on Observation, at the time of the survey a bottle of formula was observed sitting on the back of the couch. The bottle was not covered.

**Children's Records**

**In Compliance**

**Written Documentation**

**In Compliance**

**Posted Documentation**

**In Compliance**

**Animals**

**In Compliance**

**Posted Requirements**

**In Compliance**

Signature of Provider/Representative

Title

Date