



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

Eric Friedlander
SECRETARY

Melissa A. Moore, Director
Division of Regulated Child Care
Eastern Branch
455 Park Place, Suite 120A
Lexington, KY 40511

Adam Mather
INSPECTOR GENERAL

Phone: (859) 246-2301 Fax: (859) 246-2307
<https://chfs.ky.gov/agencies/os/oig>

Inspection Report

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

Inspection Type: Annual Inspection	Inspection Information	Inspection No: 242992
Date Initiated: 01/23/2018 1:55 PM	Date Concluded: 01/23/2018 2:27 PM	
No. of Children Enrolled: 6	No. of Children Present: 4	

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

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

922 KAR 2:100 - Section 11. The General Requirements of the Family Child-Care Home Environment.
(4) 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) Alcoholic beverages;
(f) Plastic bags; and
(g) Litter and rubbish.

Findings:

General: Based on Observation, the power cord connected to a window air conditioner unit was lying on the floor and was accessible to children in the living room area. The cord was attached to the window unit.

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, the blinds in the living room area were broken and hanging down which made them accessible to children in the area. The broken edge of the blind was sharp and excess string was hanging from the blind.

Hygienic Practices	In Compliance
First Aid/Medication	In Compliance

Inspection Report

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 was an uncovered gas grill with a propane gas tank attached on the deck which was uncovered. This grill was accessible to the children.

Equipment

In Compliance

Transportation

Not Applicable

Food Service

In Compliance

Children's Records

Not In Compliance

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, three of the children's files given for review did not have proper documentation of current immunization. Proof of immunization was not in the file and could not be produced.

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

Not Applicable

Posted Requirements

In Compliance

Signature of Provider/Representative

Title

Date