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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: Renewal Application	Inspection Information	Inspection No: 247849
Date Initiated: 01/24/2019 11:59 AM	Date Concluded: 01/24/2019 1:05 PM	
No. of Children Enrolled: 6	No. of Children Present: 3	

Inspection Report	
Background Checks	Not In Compliance
5 - Background check/left alone/dismissed/relocated	Not In Compliance
<p>922 KAR 2:280 - Section 3. Implementation and Enforcement.</p> <p>(1) A person who is a child care staff member prior to January 1, 2018, shall submit to and complete background checks in accordance with this administrative regulation no later than September 30, 2018.</p> <p>(2) A child care staff member hired on or after April 1, 2018, shall:</p> <p>(a) Have completed the background checks required in accordance with this administrative regulation and been found to have no disqualifying offense prior to becoming a child care staff member; or</p> <p>(b) 1. Have submitted to the background checks required in accordance with this administrative regulation;</p> <p>2. Not be left unsupervised with a child in care pending the completion of the background checks in accordance with this administrative regulation; and</p> <p>3. Be dismissed or relocated from the residence if the person is found to have a disqualifying background check result.</p>	
Findings:	
<p>General: Based on observation and record review, the certified provider and her spouse did not have written evidence of completing the National background check. The KARES system was reviewed and the certified provider and her spouse were both cleared in the system, but the certified provider did not have any written evidence on site of the National background check being completed.</p>	
Supervision	In Compliance
General Administration	In Compliance
Provider Requirements	In Compliance
Provider Records	In Compliance
Programming	In Compliance

Inspection Report

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, a drawer in the kitchen contained knives and it was accessible to the children. The certified provider indicated in interview that the children eat in the kitchen area.

355 - Covered Outlets

Not In Compliance

922 KAR 2:100 - Section 11. The General Requirements of the Family Child-Care Home Environment.

(6) Electrical outlets not in use shall be covered.

Findings:

General: Based on observation, the playroom with the fireplace contained two (2) uncovered electrical outlets.

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, the following items were unclean or in disrepair in the home:

1. The room containing the posted items for the parents had holes in the drywall near the thermostat.
2. The same room contained crayon marks on the wall below the parent bulletin board and near the climber with the slide.
3. In the playroom with the fireplace, there was a hole in the drywall next to the sofa.
4. The hall bathroom, used by the children, contained dust and cobwebs on the light fixture above the hand-washing sink.
5. The kitchen ceiling contained a brown stained area. The certified provider indicated that they had a roof leak and the stain was from water.

420 - Sink

Not In Compliance

922 KAR 2:100 - Section 13. Toilet and Diapering Requirements.

(2) A sink shall be;

- (a) Located near or in close proximity to toilets;**
- (b) Equipped with hot and cold running water that allows for hand washing;**
- (c) Equipped with hot water at a minimum temperature of ninety (90) degrees Fahrenheit and a maximum of 120 degrees Fahrenheit;**
- (d) Equipped with liquid soap and single use, disposable hand drying material;**
- (e) Equipped with an easily cleanable, covered waste receptacle; and**
- (f) Near or in close proximity to a changing area used for infants and toddlers.**

Findings:

General: Based on observation, the bathroom in the hallway used by the children did not contain any paper towels.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

Not In Compliance

535 - Toys

Not In Compliance

922 KAR 2:100 - Section 11. The General Requirements of the Family Child-Care Home Environment.

(9) Equipment and toys shall be:

- (a) Designated by the manufacturer as developmentally appropriate to the age of children in care;**
- (b) In sufficient quantity for the number of children in care; and**
- (c) Safe, sound, clean, and in good repair.**

Findings:

General: Based on observation, the playroom adjacent to the kitchen contained a sofa with a torn cushion. The foam was exposed from the sofa cushion. In addition, the room that displayed the posted items for the parents contained a child-sized table with a sticky brown substance on the surface. The sign-in and out clipboard was located on the table.

Transportation

Not Applicable

Food Service/Food Program

In Compliance

Inspection Report

Food Service

In Compliance

Children's Records

In Compliance

Written Documentation

Not In Compliance

760 - Attendance Records Standards

Not In Compliance

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

(12) 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, the certified provider did not have the children signed in for the day. There were three (3) children present during the survey. A further review of the attendance records revealed that there was no sign-in or out sheet for the week.

Posted/Available Documentation

In Compliance

Animals

In Compliance

Posted Requirements

In Compliance

Signature of Provider/Representative

Title

Date