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Adam Mather
INSPECTOR GENERAL

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: 292446
Date Initiated: 01/29/2020 1:15 PM	Date Concluded: 01/29/2020 2:20 PM	
No. of Children Enrolled: 6	No. of Children Present: 3	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
General Administration	In Compliance
Provider Requirements	In Compliance
Provider Records	Not In Compliance

250 - Adult in home/Assistant TB Not In Compliance

922 KAR 2:100 - Section 2. Certification Process.
(5) An adult living in the home of the applicant, present during the hours of operation, or having unsupervised contact with a child in care, and the applicant's assistant shall:
(b) Submit a copy of negative tuberculin results or a health professional's statement documenting that the adult is free of active tuberculosis.

Findings:

General: Based on review of documentation, it was found that an adult living in the home did not have evidence of being free from active TB. There was copy of a negative TB screening; however, it exceeded the two-year timeframe. The date of hire for this person is 01/07/2015.

Programming Not In Compliance

285 - Television/Video Viewing Not In Compliance

922 KAR 2:100 - Section 12. Care Requirements for a Provider.
(3) Television or video viewing by a child shall be limited to:
(a) Two (2) hours daily;
(b) The planned program activities; and
(c) Developmentally appropriate child-related content, as designated by standardized content guidelines.

Findings:

General: Based on observation, two children were playing on the providers cell phone. This was not listed on the lesson plan for the day. It is important to note that the children were participating in an educational activity and did not exceed the two-hour timeframe.

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, the following was found:

- 1.) 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.
- 2.) There was a knife being stored in a kitchen drawer directly next to the refrigerator. This was accessible to the children in care as they were in the kitchen at one point during the survey.
- 3.) During a walkthrough, it was found that there was a closet that was being used to store dog food as well a mop and broom. This door was open when the surveyor arrived; therefore, these items were accessible to the children in care.

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, it was found that there was one uncovered electrical outlet in the front room where the posted items are located.

380 - Stairs Blocked, if applicable

Not In Compliance

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

(11) If an infant or toddler is in the care of a provider, indoor stairs with more than two (2) steps shall be blocked.

Findings:

General: Based on observation, it was found that the stairs leading to the second level of the home were not protected. The surveyor asked the provider about this and she reported that the stairs have never been protected with a safety device and she has never been cited for this before.

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 was found:

- 1.) There were large holes in the carpet as well as missing carpet by the back door. These areas were located in the living room that adjoined to the kitchen.
- 2.) There were areas of chipped paint as well as holes in the wall in the living room adjoining to the kitchen.
- 3.) There were crayon marks on the windowsill under the air conditioning unit in the room off of the kitchen.
- 4.) There was pink chalk on the carpet to the right of the air conditioning unit in the room off of the kitchen.
- 5.) There were numerous crumbs on the floor in the room off of the kitchen.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

Not In Compliance

525 - 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, it was found that there was a gas grill with a propane gas tank attached on the deck, which was uncovered. This grill was accessible to the children.

Inspection Report

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, it was found that a table in the front room where the posted items are located was dirty with a brown substance.

Transportation

Not Applicable

Food Service/Food Program

In Compliance

Food Service

In Compliance

Children's Records

Not In Compliance

730 - 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 one child's file did not contain an immunization certificate. The date of enrollment for this child is 09/18/2019.

735 - Children's information

Not In Compliance

922 KAR 2:100 - Section 18. Records.

(1) A provider shall maintain:

(b) A written record for each child:

- 1. Completed and signed by the child's parent;**
- 2. Retained on file on the first day the child attends the family child-care home; and**
- 3. To contain:**
 - a. Identifying information about the child, which includes, at minimum, the child's name, address, and date of birth;**
 - b. Contact information to enable the provider to contact the child's:**
 - (i) Parent at the parent's home or place of employment;**
 - (ii) Family physician; and**
 - (iii) Preferred hospital;**
 - c. The name of each person who is designated in writing to pick-up the child;**
 - d. The child's general health status and medical history including, if applicable:**
 - (i) Allergies;**
 - (ii) Restriction on the child's participation in activities with specific instructions from the child's parent or health professional; and**
 - (iii) Permission from the parent for third-party professional services in the family child-care home;**
 - e. The name and phone number of each person to be contacted in an emergency situation involving or impacting the child;**
 - f. Authorization by the parent for the provider to seek emergency medical care for the child in the parent's absence; and**

Findings:

General: Based on review of documentation, it was found that one child's enrollment information did not list a preferred hospital or a telephone number of their listed physician. The date of enrollment for this child is 01/03/2020.

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, it was found that there was no evidence of any of the children in care being signed in or out during the week of the survey.

Posted/Available Documentation

In Compliance

Animals

In Compliance

Posted Requirements

In Compliance

Signature of Provider/Representative

Title

Date