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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: Renewal Application	Inspection Information	Inspection No: 306200
Date Initiated: 03/03/2021 11:27 AM	Date Concluded: 03/03/2021 12:50 PM	
No. of Children Enrolled: 5	No. of Children Present: 4	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
General Administration	In Compliance
Provider Requirements	In Compliance
Provider Records	Not In Compliance
240 - Provider CPR/First Aid	Not In Compliance
<p>922 KAR 2:100 - Section 2. Certification Process. (4) An applicant shall be currently certified by an agency approved in accordance with 922 KAR 2:240 in infant and child: (a) Cardiopulmonary resuscitation (CPR); and (b) First aid.</p> <p>Findings: General: Based on observation and interview, this regulatory requirement was not met. The certified provider did not have written evidence of current CPR or first aid training. The certified provider indicated in interview that her cards were expired.</p>	
Programming	In Compliance
Premises	Not In Compliance
330 - Free from risk of harm	Not In Compliance
<p>922 KAR 2:100 - Section 12. The General Requirements of the Family Child-Care Home Environment. (1) A provider's home and each play area used for child care shall: (a) Be free from risk of harm in accordance with the requirements of this administrative regulation;</p> <p>Findings: General: Based on observation, this regulatory requirement was not met. The main playroom contained several cords attached to a power strip on the floor next to the TV. The cords were accessible to the children. The children in care ranged in age from 1.5 years-old to six-years-old.</p>	

Inspection Report

390 - Condition of Home

Not In Compliance

922 KAR 2:100 - Section 12. 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, this regulatory requirement was not met. The following was found:

1. The sofa in the main playroom contained two holes with exposed foam. One of the holes was very large.
2. The wall next to the couch in the main playroom contained areas of chipped paint.
3. A hole in the drywall was observed next to the gate by the front door.
4. There were brown smudges and dirt on the inside of the front door and on the wall next to the door.
5. The room that contained the posted items for the parents contained a dusty vent on the wall.
6. The room that contained the posted items for the parents contained marker on the wall.
7. The kitchen contained a missing cabinet covering under the sink.
8. The kitchen contained a linoleum tile that was not attached properly to the floor in the corner.
9. The kitchen contained numerous crumbs, cereal, and a discarded bowl on the floor.

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 12. 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, this regulatory requirement was not met. An uncovered gas grill with a propane gas tank attached was observed on the deck. The grill was accessible to the children. This was previously cited during an inspection conducted on 1/23/2018 and an inspection conducted on 1/29/2020.

Equipment

Not In Compliance

560 - Toddler/preschool rest time

Not In Compliance

922 KAR 2:100 - Section 13. Care Requirements for a Provider.

(9) Rest time shall include adequate space specified by the child's age as follows:

- (b) For a toddler or preschool-age child:
 1. An individual bed, a two (2) inch thick waterproof mat, or cot in good repair; and
 2. Bedding that is in good repair and is changed:
 - a. Weekly; or
 - b. Immediately if it is soiled or wet.

Findings:

General: Based on observation, this regulatory requirement was not met. The certified provider did not have any two inch thick waterproof mats or cots for the children to nap on. Three of the four children present were toddler or preschool age children that did not have adequate equipment for napping.

Transportation

Not Applicable

Food Service/Food Program

In Compliance

Food Service

Not In Compliance

695 - Weekly Menu

Not In Compliance

922 KAR 2:100 - Section 15. Food Requirements.

(10) A weekly menu shall be:

- (a) Prepared;
- (b) Dated;
- (c) Available to a parent of a child in care or the cabinet upon request; and
- (d) Kept on file for thirty (30) calendar days.

Findings:

General: Based on observation and review of documentation, this regulatory requirement was not met. The weekly menu located on the certified provider's clipboard was no longer current. The menu was dated 1/04/2021 through 1/08/2021.

Inspection Report

Children's Records

Not In Compliance

730 - Immunization

Not In Compliance

922 KAR 2:100 - Section 19. 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 observation and review of documentation, this regulatory requirement was not met. One child did not have an immunization certificate on file. The child had been enrolled in excess of thirty days.

Written Documentation

In Compliance

Posted/Available Documentation

In Compliance

Animals

In Compliance

Posted Requirements

In Compliance

Emergency Regulation

Not In Compliance

850 - Emergency Regulation

Not In Compliance

922 KAR 2:410E. Emergency Regulation.

Due to the current declared public health emergency caused by the Novel Coronavirus Disease (COVID-19), certified family child care homes must operate under Centers for Disease Control and Prevention and public health guidelines, as mandated by 922 KAR 2:410E, to prevent the spread of COVID-19.

Findings:

General: Based on observation, this regulatory requirement was not met. The certified provider and her assistant were not wearing a mask during the renewal survey. Both staff were interacting with the children during the renewal. The certified provider indicated that her assistant has a medical condition and cannot wear a mask. No documentation was on file indicating the assistant was exempt from wearing a mask.

Signature of Provider/Representative

Title

Date