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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> Annual Inspection	<b>Inspection Information</b>	<b>Inspection No:</b> 319732
<b>Date Initiated:</b> 01/19/2022 12:31 PM	<b>Date Concluded:</b> 01/19/2022 1:48 PM	
<b>No. of Children Enrolled:</b> 5	<b>No. of Children Present:</b> 3	

Inspection Report	
<b>Background Checks</b>	<b>In Compliance</b>
<b>Supervision</b>	<b>In Compliance</b>
<b>General Administration</b>	<b>In Compliance</b>
<b>Provider Requirements</b>	<b>In Compliance</b>
<b>Provider Records</b>	<b>Not In Compliance</b>

**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, a negative tuberculin skin result for the provider and the assistant were not available for review.

<b>Programming</b>	<b>In Compliance</b>
<b>Premises</b>	<b>Not In Compliance</b>

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

**922 KAR 2:100 - Section 12. 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, knives were stored in a low cabinet in the kitchen, the cabinet had a child safety lock; however, the lock was in disrepair and did not function. The children eat in the kitchen; therefore, the knives were accessible.

Inspection Report

355 - Covered Outlets

Not In Compliance

922 KAR 2:100 - Section 12. The General Requirements of the Family Child-Care Home Environment. (6) Electrical outlets not in use shall be covered.

Findings:

General: Based on observation, uncovered outlets were observed in the playroom and napping area.

380 - Stairs Blocked, if applicable

Not In Compliance

922 KAR 2:100 - Section 12. 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, the home had a stairway with more than two stairs that was not protected; a two-year-old child was present during the inspection process.

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, several piles of dog feces were observed in the children's outdoor play space. The staff person in charge stated that the children had used the play space the previous day.

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, one napping mat was ripped and had exposed foam, rendering the mat unable to be properly sanitized.

Transportation

In Compliance

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, a menu was not posted nor available for review.

715 - Refrigerator

Not In Compliance

922 KAR 2:100 - Section 15. Food Requirements. (14) The refrigerator shall: (a) Be in working order; and (b) Maintain a product temperature at or below forty-five (45) degrees Fahrenheit.

Findings:

General: Based on observation, a thermometer or temperature indicating device could not be located within the fridge used for the children's food storage. The surveyor was unable to determine whether the food stored was kept at 45 degrees or below.

**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 review of documentation, a child enrolled 10/13/2021, did not have an immunization record; additionally, a child enrolled 7/13/2020, had an immunization record that did not contain a date of expiration, the surveyor was unable to determine whether the immunizations were up to date.

**735 - Children's information**

**Not In Compliance**

**922 KAR 2:100 - Section 19. 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;**

**Findings:**

General: Based on review of documentation, a child enrolled 10/13/2021, did not have a physician's contact number nor a preferred hospital listed in their enrollment information.

**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 14, if a child receives services from the provider through the Child Care Assistance Program.**

**Findings:**

General: Based on review of documentation, the sign-in and out times for the children in care were not documented.

**780 - Documentation of Earthquake Drills and Tornado Drills**

**Not In Compliance**

**922 KAR 2:100 - Section 19. Records.**

**(5) A certified family child-care home provider shall maintain a written record of:**

**(a) Quarterly practiced earthquake drills and tornado drills detailing the date, time, and participants in accordance with Section 12(20) of this administrative regulation;**

**Findings:**

General: Based on review of documentation, there was no documentation presented indicating that tornado or earthquake drills had been conducted.

**785 - Fire Drills**

**Not In Compliance**

**922 KAR 2:100 - Section 19. Records.**

**(5) A certified family child-care home provider shall maintain a written record of:**

**(b) Monthly practiced fire drills detailing the date, time, and participants in accordance with Section 12(19) of this administrative regulation;**

**Findings:**

General: Based on review of documentation, there was no documentation presented indicating that fire drills had been conducted.

**Inspection Report**

**Posted/Available Documentation**

**Not In Compliance**

**825 - Posted Documentation**

**Not In Compliance**

**922 KAR 2:100 - Section 20. Certified Family Child-Care Home Program.**

The certified family child-care home provider shall:

(7) Make available to a parent upon request:

- (a) The staff to child ratios described in Section 10 of this administrative regulation;
- (b) The planned program of activities;
- (c) Each statement of deficiency issued by the cabinet during the current certification period;
- (d) Each plan of correction submitted by the certified family child-care home to the cabinet during the current certification period; and
- (e) Daily schedule including any trips outside the family child-care home;

**Findings:**

General: Based on observation and review of documentation, the posted planned programming (lesson plan) was dated for 2020; therefore it was no longer current.

**Animals**

**Not In Compliance**

**830 - Animals**

**Not In Compliance**

**922 KAR 2:100 - Section 17. Animals.**

(1) An animal shall not be allowed in the presence of a child in care:

(a) Unless:

- 1. The animal is under the supervision and control of an adult;
- 2. Written parental consent has been obtained; and
- 3. The animal is certified as vaccinated against rabies; or

(b) Except in accordance with subsection (3) of this section.

(2) A parent shall be notified in writing if a child has been bitten or scratched by an animal.

(3) An animal that is considered undomesticated, wild, or exotic shall not be allowed at a certified family child-care home unless the animal is:

- (a) A part of a planned program activity led by an animal specialist affiliated with a zoo or nature conservatory; and
- (b) In accordance with 301 KAR 2:081 and 301 KAR 2:082.

**Findings:**

General: Based on review of documentation, the home housed three dogs and a cat; however, written permission was not obtained for the children to be in the presence of these animals.

**Posted Requirements**

**In Compliance**

Signature of Provider/Representative

Title

Date