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Inspection Report

Provider Name: Cummins, Sylvia Louise	Provider Information	CLR No: C5720
Provider Address: 1119 Pendleton Road, Pendleton, KY, 40055	Provider Type: CERTIFIED	Capacity: 6

Inspection Type: Annual Inspection	Inspection Information	Inspection No: 244928
Date Initiated: 06/19/2018 12:45 PM	Date Concluded: 06/19/2018 1:50 PM	
No. of Children Enrolled: 7	No. of Children Present: 4	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
General Administration	In Compliance
Provider Requirements	Not In Compliance
225 - Information to Parents	Not In Compliance
922 KAR 2:100 - Section 19. Certified Family Child-Care Home Program. The certified family child-care home provider shall: (2) Make available a copy of the certification standards to each parent; (3) Provide each parent with the name, address, and telephone number of the cabinet for the purpose of registering a complaint if the parent believes the family child-care home provider is not meeting the standards;	
Findings: General: Based on review of documentation and interview, the family child care home provider failed to assure compliance with regulatory requirements. Upon request, the provider failed to provide documented evidence of a current copy of the certification standards. Interview with the provider revealed these standards have not been made available to each parent.	
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 and interview, the family child care home failed to maintain records in accordance with regulatory requirements. Upon request, the provider failed to provide a copy of negative tuberculin results or a health professional's statement documenting that an adult in the home is free of active tuberculosis.	
Programming	In Compliance

Inspection Report		
	Premises	Not In Compliance
355 - Covered Outlets		
922 KAR 2:100 - Section 11. The General Requirements of the Family Child-Care Home Environment. (5) Electrical outlets not in use shall be covered.		
Findings:		
General: Based on observation, the family child care home failed to maintain premises in accordance with regulatory requirements. Observation of the programming space used for the children in care revealed an uncovered wall socket next to a group of toys.		
	Hygienic Practices	In Compliance
	First Aid/Medication	In Compliance
	Outdoor Play Area	In Compliance
	Equipment	In Compliance
	Transportation	Not Applicable
	Food Service/Food Program	In Compliance
	Food Service	In Compliance
	Children's Records	In Compliance
	Written Documentation	In Compliance
	Posted/Available Documentation	In Compliance
	Animals	Not In Compliance
830 - Animals		
922 KAR 2:100 - Section 16. 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 and interview, the family child care home failed to comply with regulatory requirements with regard to animals. Upon request, the provider failed to provide documented evidence of vaccination for one (1) of two (2) dogs in the home. Vaccination provided was for the dog named "Emily".		
	Posted Requirements	In Compliance