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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: Renewal Application	Inspection Information	Inspection No: 289616
Date Initiated: 05/30/2019 8:45 AM	Date Concluded: 05/30/2019 10:30 AM	
No. of Children Enrolled: 10	No. of Children Present: 1	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
General Administration	In Compliance
Provider Requirements	Not In Compliance
235 - Parent/Family Activity	Not In Compliance
922 KAR 2:100 - Section 19. Certified Family Child-Care Home Program. The certified family child-care home provider shall: (8) Coordinate at least one (1) annual activity involving parental or family participation;	
Findings:	
General: Based on review of documentation and interview, the family child care home provider failed to assure compliance with regulatory requirements. Review of documentation and interview revealed the provider failed to coordinate at least one (1) annual activity involving parental or family participation.	
Provider Records	Not In Compliance
240 - Provider CPR/First Aid	Not In Compliance
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.	
Findings:	
General: Based on review of documentation and interview, the family child care home failed to maintain provider records in accordance with regulations. The First Aid/CPR card presented for review at the time of the survey on 5/30/19 for the provider hired 10/1/03 revealed the provider's certification expired on 5/15/19. Interview with the provider revealed documentation of current First Aid and CPR certification was not on file at the time of survey.	
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, the family child care home failed to maintain provider records in accordance with regulations. Review of documentation on 5/30/19 revealed an adult living in the child care home. Review of the provider's records revealed the statement of negative tuberculin result on file for the adult living in the home is no longer current as it is dated 5/26/17.	

Inspection Report

Programming	In Compliance
Premises	In Compliance
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 interview and observation, the family child care home failed to maintain an outdoor play area in accordance with regulations. Interview with the provider revealed the provider's backyard is utilized as the outdoor play area. Observation of the back yard revealed a large gas grill on the patio accessible to children, with several areas of sharp metal exposed. Continued observation revealed a broken wooden swing laying on the patio with several rusty chains hanging loose from the swing, accessible to children.

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 **Not In Compliance**

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 interview and review of documentation, the family child care home failed to comply with regulatory requirements regarding animals. Interview with the family child care provider revealed the presence of two (2) dogs in the child care home at the time of survey. Review of three (3) children's files revealed the absence of written parental consent for the dogs to be in the presence of the children. Interview with the provider revealed she failed to obtain written parental consent for these three (3) children.

Posted Requirements **In Compliance**

Signature of Provider/Representative

Title

Date