



**Andy Beshear**  
GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES**  
**OFFICE OF INSPECTOR GENERAL**

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**Adam Mather**  
INSPECTOR GENERAL

**Inspection Report**

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

<b>Inspection Type:</b> Annual Inspection	<b>Inspection Information</b>	<b>Inspection No:</b> 293928
<b>Date Initiated:</b> 06/18/2020 8:40 AM	<b>Date Concluded:</b> 06/18/2020 9:45 AM	
<b>No. of Children Enrolled:</b> 10	<b>No. of Children Present:</b> 3	

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

**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 living room area, which was identified as used for programming, was cluttered with various items, such as tools, boxes of books, boxes CD's, stacks of paper, dishes, and framed pictures that were stacked against the walls. One of the couches contained numerous large toys, which made the couch not useable for sitting. The kitchen area, behind the kitchen table, was cluttered with stacks of boxes and various unknown items.

**405 - Openings Screened** **Not In Compliance**

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

**(22) Windows, doors, and outer openings shall be screened to prevent the entrance of vermin.**

**Findings:**

General: Based on observation, the back door, utilized for exiting to the outside play area, did not contain a bottom screen to effectively protect against the entrance of insects.

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

Inspection Report		
	Food Service	In Compliance
	Children's Records	In Compliance
	Written Documentation	In Compliance
	Posted/Available Documentation	In Compliance
	Animals	In Compliance
	Posted Requirements	In Compliance

Signature of Provider/Representative

Title

Date