



Andy Beshear
GOVERNOR

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

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Inspection Report

Provider Name: Dubre, Julie Faye	Provider Information	CLR No: C5716
Provider Address: 610 Old Columbia Road, Burkesville, KY, 42717	Provider Type: CERTIFIED	Capacity: 6

Inspection Type: Renewal Application	Inspection Information	Inspection No: 220093
Date Initiated: 06/27/2017 3:00 PM	Date Concluded: 06/27/2017 4:24 PM	
No. of Children Enrolled: 7	No. of Children Present:	

Inspection Report	
Supervision	In Compliance
General Administration	Not In Compliance
18 - Written Plan of Correction	Not In Compliance
922 KAR 2:100 - Section 4. Statement of Deficiency and Corrective Action Plans. (2) Except for a violation posing an immediate threat, a family child-care home shall submit a written corrective action plan to the cabinet or its designee within ten (10) calendar days from receipt of the statement of deficiency to eliminate or correct the regulatory violation.	
Findings: A PLAN OF CORRECTION WAS DUE ON 07/26/2017 AND AS OF 08/02/2017, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED.	
Provider Requirements	In Compliance
Provider Records	In Compliance
Programming	In Compliance
Premises	Not In Compliance
240 - Harmful Items Inaccessible	Not In Compliance
922 KAR 2:100 - Section 11. The General Requirements of the Family Child-Care Home Environment. (4) 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) Alcoholic beverages; (f) Plastic bags; and (g) Litter and rubbish.	
Findings: General: Based on observation, the surveyor found the following: <ol style="list-style-type: none"> Multiple bottles of shampoos, conditioners and bath products were on the rim of the bathtub located in the restroom that is used by the children. The labels indicated that the products be kept out of the reach of children. The items were accessible and within reach of the children. A plastic bin containing baby powder and Block Up Sunscreen was observed on the floor beside the recliner located in the living room. The product's labels indicated that the items be kept out of the reach of children. The items were accessible and within reach of the children. 	

Inspection Report

285 - 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 surveyor found mouse droppings on the interior surface of the base cabinets located in the kitchen.

Hygienic Practices

In Compliance

First Aid/Medication

Not In Compliance

380 - Medication Locked

Not In Compliance

922 KAR 2:100 - Section 15. Medication and First Aid.

(1) Medication, including medicine that requires refrigeration, shall be stored in a locked container or area with a lock.

Findings:

General: Based on observation, the surveyor found that a plastic bin containing A&D Ointment was on the floor beside the recliner located in the living room. The ointment was not stored in a locked area and was within reach of the children.

Outdoor Play Area

In Compliance

Equipment

In Compliance

Transportation

Not Applicable

Food Service

In Compliance

Children's Records

In Compliance

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

In Compliance

Posted Requirements

In Compliance

Signature of Provider/Representative

Title

Date