



**Andy Beshear**  
GOVERNOR

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

**Eric Friedlander**  
SECRETARY

**Melissa A. Moore, Director**  
Division of Regulated Child Care  
Northern Branch  
908 W. Broadway, 10-W  
Louisville, KY 40203

**Adam Mather**  
INSPECTOR GENERAL

Phone: (502) 595-5781 Fax: (502) 595-5773  
<https://chfs.ky.gov/agencies/os/oig>

**Inspection Report**

<b>Provider Name:</b> Kaelin, Judith Ann	<b>Provider Information</b>	<b>CLR No:</b> C3670
<b>Provider Address:</b> 6710 Lower Hunter's Trace, Louisville, KY, 40258	<b>Provider Type:</b> CERTIFIED	<b>Capacity:</b> 6

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 291162
<b>Date Initiated:</b> 09/20/2019 2:20 PM	<b>Date Concluded:</b> 09/20/2019 3:35 PM	
<b>No. of Children Enrolled:</b> 2	<b>No. of Children Present:</b> 10	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
General Administration	Not In Compliance
<b>110 - Written Plan of Correction</b>	<b>Not In Compliance</b>
<b>922 KAR 2:100 - Section 4. Statement of Deficiency and Corrective Action Plans.</b> <b>(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.</b>	
<b>Findings:</b>	
A PLAN OF CORRECTION WAS DUE ON 10/09/2019 AND AS OF 10/11/2019, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED.	
<b>180 - Record Maintenance</b>	<b>Not In Compliance</b>
<b>922 KAR 2:100 - Section 18. Records.</b> <b>(6) A certified family child-care home provider shall keep all records for five (5) years.</b>	
<b>Findings:</b>	
General: Based on interview and review of documentation, the family child care provider failed to maintain records in accordance with regulatory requirements. A review of documentation failed to reveal NBCP eligibility results maintained in the file for the provider and adults living in the home. Interview with provider revealed the documentation was not available at the time of the survey.	
Provider Requirements	In Compliance
Provider Records	In Compliance
Programming	In Compliance
Premises	In Compliance
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	In Compliance
Transportation	In Compliance
Food Service/Food Program	In Compliance
Food Service	In Compliance

**Inspection Report**

**Children's Records**

**In Compliance**

**Written Documentation**

**In Compliance**

**Posted/Available Documentation**

**In Compliance**

**Animals**

**In Compliance**

**Posted Requirements**

**In Compliance**

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Signature of Provider/Representative

Title

Date