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Inspection Report

Provider Name: Felts, Toni Lynn	Provider Information	CLR No: C3669
Provider Address: 14 Lake Drive, Florence, KY, 41042	Provider Type: CERTIFIED	Capacity: 6

Inspection Type: Renewal Application	Inspection Information	Inspection No: 291114
Date Initiated: 10/18/2019 9:35 AM	Date Concluded: 10/18/2019 10:10 AM	
No. of Children Enrolled: 5	No. of Children Present: 2	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
General Administration	Not In Compliance
110 - Written Plan of Correction	Not In Compliance
<p>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.</p>	
Findings:	
A PLAN OF CORRECTION WAS DUE ON 11/19/2019 AND AS OF 12/03/2019, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED.	
Provider Requirements	In Compliance
Provider Records	In Compliance
Programming	In Compliance
Premises	Not In Compliance
345 - Harmful Items Inaccessible	Not In Compliance
<p>922 KAR 2:100 - Section 11. The General Requirements of the Family Child-Care Home Environment. (3) 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) Plastic bags; and (f) Litter and rubbish.</p>	
Findings:	
General: Based on observation, this regulatory requirement was not met. During a tour of the outdoor play area, the surveyor observed a ground aerator with ten metal rotating spikes. This piece of equipment was positioned beside the storage building and was accessible to the children's play area. The provider stated that the children have not been playing in the outdoor play area because they have been working on remodeling projects.	
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance

Inspection Report

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 observation and interview, this regulatory requirement was not met. The following was found:

1. The wire fence across the back of the children's play area was found in disrepair. Several wires were broken along the bottom portion of the fence and protruding out in different directions, which created sharp points/edges.
2. A long metal rod/stick was observed lying in an open fire pit in front of the children's play structure.
3. Several wooden planks with protruding nails were observed stacked up on the sidewalk next to the back door.

The provider stated that the children have not been playing in the outdoor play area because they have been working on remodeling projects.

Equipment

In Compliance

Transportation

Not Applicable

Food Service/Food Program

In Compliance

Food Service

In Compliance

Children's Records

In Compliance

Written Documentation

Not In Compliance

780 - Documentation of Earthquake Drills and Tornado Drills

Not In Compliance

922 KAR 2:100 - Section 18. Records.

(5) A certified family child-care home provider shall maintain a written record of:

(a) Quarterly practiced earthquake drills and tornado dills detailing the date, time, and participants in accordance with Section 11(20) of this administrative regulation;

Findings:

General: Based on review of documentation and interview, this regulatory requirement was not met. The surveyor reviewed the emergency drill log and found that the tornado and earthquake drill documentation did not include a list of the children who participated. The provider stated that she was not aware of this regulatory requirement.

785 - Fire Drills

Not In Compliance

922 KAR 2:100 - Section 18. Records.

(5) A certified family child-care home provider shall maintain a written record of:

(b) Monthly practiced fire drills detailing the date, time, and participants in accordance with Section 11(19) of this administrative regulation; and

Findings:

General: Based on review of documentation, and interview, this regulatory requirement was not met. The surveyor reviewed the emergency drill log and found that the fire drill documentation did not include a list of the children who participated. The provider stated that she was not aware of this regulatory requirement.

Posted/Available Documentation

In Compliance

Animals

In Compliance

Posted Requirements

In Compliance

Signature of Provider/Representative

Title

Date