



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

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Inspection Report

Provider Name: Phillips, Pamela Aleene	Provider Information	CLR No: C3863
Provider Address: 28 Hearthstone Court, Florence, KY, 41042	Provider Type: CERTIFIED	Capacity: 6

Inspection Type: Renewal Application	Inspection Information	Inspection No: 293713
Date Initiated: 08/20/2020 1:20 PM	Date Concluded: 08/31/2020 2:45 PM	
No. of Children Enrolled: 7	No. of Children Present: 7	

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

345 - Harmful Items Inaccessible **Not In Compliance**

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.

Findings:

General: Based on observation, there were lawn pesticides, numerous lawn mowers, Clorox pool cleaners, lawn weed killer and chain saw lubricant found in the backyard of the home where the children play.

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:

Based on observation, there were numerous empty plastic bottles, soda cans, papers and cardboard boxes found in and around the entrance into the provider's home.

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:

Based on observation, the following was found:

- 1) There was an ax found stuck in some wood in the backyard where the children play. The ax was accessible to the children.
- 2) There was a chain saw chain, bricks, nuts and bolts found in the backyard where the children play.

Equipment

In Compliance

Transportation

In Compliance

Food Service/Food Program

In Compliance

Food Service

Not In Compliance

715 - Refrigerator

Not In Compliance

922 KAR 2:100 - Section 14. Food Requirements.

(14) The refrigerator shall:

- (a) Be in working order; and**
- (b) Maintain a product temperature at or below forty-five (45) degrees Fahrenheit.**

Findings:

General: Based on observation, there was no thermometer in the refrigerator so the inside temperature could not be determined at the time of the visit.

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 drills detailing the date, time, and participants in accordance with Section 11(20) of this administrative regulation;**

Findings:

General: Based on observation and review of documentation, the last documented quarterly earthquake and tornado drills were dated 04/30/19.

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, the last documented monthly fire drill was dated 04/30/19.

Posted/Available Documentation

In Compliance

Animals

Not Applicable

Posted Requirements

In Compliance

Emergency Regulation

In Compliance

Signature of
Provider/Representative

Title

Date