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**Inspection Report**

<b>Provider Name:</b> Callahan, Marcelline Margaret	<b>Provider Information</b> <b>Provider Type:</b> CERTIFIED	<b>CLR No:</b> C0904
<b>Provider Address:</b> 1011 Thomas Road, Rineyville, KY, 40162, 9755		<b>Capacity:</b> 6

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 320445
<b>Date Initiated:</b> 05/02/2022 11:45 AM	<b>Date Concluded:</b> 05/02/2022 1:00 PM	
<b>No. of Children Enrolled:</b> 8	<b>No. of Children Present:</b> 6	

Inspection Report	
<b>Background Checks</b>	<b>In Compliance</b>
<b>Supervision</b>	<b>In Compliance</b>
<b>General Administration</b>	<b>In Compliance</b>
<b>Provider Requirements</b>	<b>In Compliance</b>
<b>Provider Records</b>	<b>In Compliance</b>
<b>Programming</b>	<b>In Compliance</b>
<b>Premises</b>	<b>In Compliance</b>
<b>Hygienic Practices</b>	<b>Not In Compliance</b>

**470 - Diapering Space** **Not In Compliance**

**922 KAR 2:100 - Section 14. Toilet and Diapering Requirements.**  
**(9) If a child is being diapered, the child shall:**  
**(b) Be placed on a surface that is:**  
 1. Clean;  
 2. Padded;  
 3. Free of holes, rips, tears, or other damage;  
 4. Nonabsorbent;  
 5. Easily cleaned; and  
 6. Free of items not used for diaper changing.

**Findings:**  
 General: Observation of a diaper change procedure revealed a child's diaper was changed on the bathroom floor without a padded surface.

<b>First Aid/Medication</b>	<b>In Compliance</b>
<b>Outdoor Play Area</b>	<b>Not In Compliance</b>

**525 - Outdoor Play Area Safe** **Not In Compliance**

**922 KAR 2:100 - Section 12. 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: Observation of the outdoor play area revealed a plastic flowerpot located on a low table that was broken, leaving multiple sharp pointed edges. The flowerpot was accessible to the children.

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530 - Outdoor stationary equipment

Not In Compliance

922 KAR 2:100 - Section 12. The General Requirements of the Family Child-Care Home Environment.

(15) Outdoor stationary play equipment shall be:

- (a) Securely anchored;
- (b) Developmentally appropriate; and
- (c) Safe.

Findings:

General: Observation of the outdoor play area revealed there was a large metal airplane with five (5) attached seats that was not anchored into the ground. The piece of riding equipment moved when it was pushed lightly.

Equipment

Not In Compliance

535 - Toys

Not In Compliance

922 KAR 2:100 - Section 12. The General Requirements of the Family Child-Care Home Environment.

(9) Equipment and toys shall be:

- (a) Designated by the manufacturer as developmentally appropriate to the age of children in care;
- (b) In sufficient quantity for the number of children in care; and
- (c) Safe, sound, clean, and in good repair.

Findings:

General: Observation of the outdoor play area revealed a plastic riding toy in the shape of an alligator that was accessible to the children; the toy contained a broken wooden handle, leaving multiple sharp splintered edges.

Transportation

Not Applicable

Food Service/Food Program

In Compliance

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