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GOVERNOR

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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Gabbard, Valorie	Provider Information	CLR No: C3167
Provider Address: 621 Highway 89 S, Mckee, KY, 40447	Provider Type: CERTIFIED	Capacity: 6

Inspection Type: Renewal Application	Inspection Information	Inspection No: 242644
Date Initiated: 12/18/2017 9:45 AM	Date Concluded: 12/18/2017 10:25 AM	
No. of Children Enrolled: 8	No. of Children Present: 7	

Inspection Report	
Supervision	In Compliance
General Administration	Not In Compliance
65 - Health, safety and comfort	Not In Compliance
922 KAR 2:100 - Section 12. Care Requirements for a Provider. (1) A provider shall ensure the health, safety, and comfort of each child.	
Findings: General: Based on observation and interview, the surveyor found that the Nap Room was excessively cluttered with a pathway through the center of the room leading to two (2) uncluttered corners. The provider stated that the room is used for storage as well as for napping.	
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 and interview, the surveyor found the following: 1. There was a canister type vacuum cleaner sitting on a shelf in the playroom that was plugged in and accessible to the children. The vacuum cleaner was not in use at time of the inspection. 2. There was a curling iron in an unlocked drawer of under the sink in the restroom used by the children. The curling iron was accessible to the children. The provider stated that the curling iron was never used as this restroom is only used by the children.	
Hygienic Practices	In Compliance

Inspection Report		
First Aid/Medication		In Compliance
Outdoor Play Area		In Compliance
Equipment		In Compliance
Transportation		Not Applicable
Food Service		In Compliance
Children's Records		In Compliance
Written Documentation		Not In Compliance
625 - Fire Drill Requirements		Not In Compliance
<div>922 KAR 2:100 - Section 11. The General Requirements of the Family Child-Care Home Environment. (19) A fire drill shall be conducted during hours of operation: (a) At least monthly; and (b) Documented.</div>		
Findings: General: Based on review of documentation and interview, the surveyor found that there was no documentation of a fire drill being conducted in October or November of 2017. The provider stated that she had conducted the fire drill both months but had failed to document them.		
645 - Fire Drills		Not In Compliance
<div>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</div>		
Findings: General: Based on review of documentation and interview, the surveyor found that there was no documentation of a fire drill being conducted in October or November of 2017. The provider stated that she had conducted the fire drill both months but had failed to document them.		
Posted Documentation		In Compliance
Animals		In Compliance
Posted Requirements		In Compliance