



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

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**Eric C. Friedlander**  
Secretary

**Adam Mather**  
Inspector General

**Inspection Report**

<b>Provider Name:</b> Dorsey, Luvine	<b>Provider Information</b>	<b>CLR No:</b> C6537
<b>Provider Address:</b> 1506 Nantucket Court, Louisville, KY, 40211	<b>Provider Type:</b> CERTIFIED	<b>Capacity:</b> 6

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 294056
<b>Date Initiated:</b> 07/15/2020 8:30 AM	<b>Date Concluded:</b> 07/15/2020 10:30 AM	
<b>No. of Children Enrolled:</b> 5	<b>No. of Children Present:</b> 2	

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>In Compliance</b>
<b>First Aid/Medication</b>	<b>In Compliance</b>
<b>Outdoor Play Area</b>	<b>In Compliance</b>
<b>Equipment</b>	<b>In Compliance</b>
<b>Transportation</b>	<b>Not Applicable</b>
<b>Food Service/Food Program</b>	<b>In Compliance</b>
<b>Food Service</b>	<b>In Compliance</b>
<b>Children's Records</b>	<b>Not In Compliance</b>
<b>730 - Immunization</b>	<b>Not In Compliance</b>

**922 KAR 2:100 - Section 18. Records.**  
**(1) A provider shall maintain:**  
**(a) A current immunization certificate for each child in care within thirty (30) days of the child's enrollment, unless an attending physician or the child's parent objects to the immunization of the child pursuant to KRS 214.036;**

**Findings:**

General: Based on interview and review of documentation, the child care home failed to maintain children's records in accordance with regulatory requirements. A review of three (03) children's files revealed the immunization for a child with the enrollment date of 6/6/2018 expired on 4/23/2019. Interview with the child care home provider revealed that the immunization for the child was expired.

**Inspection Report**

**Written Documentation**

**Not In Compliance**

**750 - Liability insurance**

**Not In Compliance**

**922 KAR 2:100 - Section 2. Certification Process.**

**(2) An applicant for certification shall:**

**(b) Obtain commercial liability insurance of at least \$50,000 per occurrence; and**

**Findings:**

General: Based on interview and review of documentation, the child care home failed to maintain written documentation in accordance with regulatory requirements. A review of the documentation and interview revealed that the liability insurance had expired for the home daycare. The Insurance was purchased while the survey was being conducted and it is to begin the next day on 7/16/2020.

**765 - Fire Drill Requirements**

**Not In Compliance**

**922 KAR 2:100 - Section 11. The General Requirements of the Family Child-Care Home Environment.**

**(18) A fire drill shall be conducted during hours of operation:**

**(a) At least monthly; and**

**(b) Documented.**

**Findings:**

General: Based on interview and review of documentation, the child care home failed to maintain written documentation in accordance with regulatory requirements. A review of the documentation and interview revealed the child care provider did not present verification that the fire drills had been conducted for the months of January and February of 2020.

**795 - Evacuation Plan Records**

**Not In Compliance**

**922 KAR 2:100 - Section 18. Records.**

**(7)(a) A certified family child-care home provider shall have a written evacuation plan in the event of fire, natural disaster, or other threatening situation that may pose a health or safety hazard to a child in care in accordance with KRS 199.895.**

**Findings:**

General: Based on interview and review of documentation, the child care home failed to maintain written documentation in accordance with regulatory requirements. A review of the documentation and interview revealed the child care provider could not present verification that a written evacuation plan had been updated and submitted to the local emergency management by December 31st, 2019.

**Posted/Available Documentation**

**Not In Compliance**

**825 - Posted Documentation**

**Not In Compliance**

**922 KAR 2:100 - Section 19. Certified Family Child-Care Home Program.**

**The certified family child-care home provider shall:**

**(7) Make available to a parent upon request:**

**(a) The staff to child ratios described in Section 10 of this administrative regulation;**

**(b) The planned program of activities;**

**(c) Each statement of deficiency issued by the cabinet during the current certification period;**

**(d) Each plan of correction submitted by the certified family child-care home to the cabinet during the current certification period; and**

**(e) Daily schedule including any trips outside the family child-care home;**

**Findings:**

General: Based on observation and interview, the child care home failed to maintain posted documentation in accordance with regulatory requirements. A review of the posted documentation and interview revealed the family care provider did not present verification that the diapering/handwashing procedures were posted or available in a prominent area in the home.

**Animals**

**In Compliance**

**Posted Requirements**

**In Compliance**

**Emergency Regulation**

**In Compliance**

Signature of  
Provider/Representative

Title

Date