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GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
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Inspection Report

Provider Name: Ittle Eden Child Care	Provider Information	CLR No: L354275
Provider Address: 259 Gardner Road, Buffalo, KY, 42716	Provider Type: LICENSED TYPE II	Capacity: 12
Owner(s): Stinson, Kathy Jo		Director(s): Stinson, Kathy Jo

Inspection Type: Renewal Application	Inspection Information	Inspection No: 318034
Date Initiated: 07/14/2021 9:55 AM	Date Concluded: 07/14/2021 11:35 AM	
	No. of Children Present: 6	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance
395 - TB Verification	Not In Compliance
<p>922 KAR 2:090. Section 11. Staff Requirements.</p> <p>(1) Child-care center staff:</p> <p>(b) Shall provide, prior to employment and every two (2) years thereafter:</p> <p>1. A statement from a health professional that the individual is free of active tuberculosis; or</p> <p>2. A copy of negative tuberculin results.</p>	
Findings:	
General: Based on interview and review of documentation, a caregiver hired 09/20/18, had TB documentation on file that was dated 08/24/18.	
Programming	In Compliance
Premises	In Compliance
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance

Inspection Report

Outdoor Play Area

Not In Compliance

755 - Protective Surface

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

(21) A protective surface shall:

(a) Be provided for outdoor play equipment used to:

- 1. Climb;**
- 2. Swing; and**
- 3. Slide; and**

(b) Have a fall zone equal to the height of the equipment.

Findings:

General: Based on observation, there was no protective surface material underneath two (2) swings and two (2) slides on the outdoor playground.

Equipment

In Compliance

Transportation

Not Applicable

Food Service/Food Program

In Compliance

Food Service

In Compliance

Children's Records

In Compliance

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date