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**Adam Mather**  
INSPECTOR GENERAL

**Inspection Report**

<b>Provider Name:</b> Lyons, Jessica Nicole	<b>Provider Information</b>	<b>CLR No:</b> C6983
<b>Provider Address:</b> 104 Stellar Lane, Nicholasville, KY, 40356	<b>Provider Type:</b> CERTIFIED	<b>Capacity:</b> 6

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 290051
<b>Date Initiated:</b> 08/02/2019 9:30 AM	<b>Date Concluded:</b> 08/02/2019 10:30 AM	
<b>No. of Children Enrolled:</b> 25	<b>No. of Children Present:</b> 5	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
General Administration	Not In Compliance
<b>110 - Written Plan of Correction</b>	<b>Not In Compliance</b>
<b>922 KAR 2:100 - Section 4. Statement of Deficiency and Corrective Action Plans.</b> <b>(2) Except for a violation posing an immediate threat, a family child-care home shall submit a written corrective action plan to the cabinet or its designee within ten (10) calendar days from receipt of the statement of deficiency to eliminate or correct the regulatory violation.</b>	
<b>Findings:</b>	
A PLAN OF CORRECTION WAS DUE ON 09/05/2019 AND AS OF 09/13/2019, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED.	
Provider Requirements	In Compliance
Provider Records	Not In Compliance
<b>240 - Provider CPR/First Aid</b>	<b>Not In Compliance</b>
<b>922 KAR 2:100 - Section 2. Certification Process.</b> <b>(4) An applicant shall be currently certified by an agency approved in accordance with 922 KAR 2:240 in infant and child:</b> <b>(a) Cardiopulmonary resuscitation (CPR); and</b> <b>(b) First aid.</b>	
<b>Findings:</b>	
General: Based on review of documentation, it was found that the provider's CPR/First Aid certification expired on March of 2019 and was not renewed until June of 2019. Therefore, the provider did not have CPR/First Aid certification for approximately three (3) months.	
Programming	In Compliance
Premises	In Compliance
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	In Compliance
Transportation	In Compliance
Food Service/Food Program	In Compliance

**Inspection Report**

**Food Service**

**In Compliance**

**Children's Records**

**Not In Compliance**

**735 - Children's information**

**Not In Compliance**

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

**(1) A provider shall maintain:**

**(b) A written record for each child:**

**1. Completed and signed by the child's parent;**

**2. Retained on file on the first day the child attends the family child-care home; and**

**3. To contain:**

**a. Identifying information about the child, which includes, at minimum, the child's name, address, and date of birth;**

**b. Contact information to enable the provider to contact the child's:**

**(i) Parent at the parent's home or place of employment;**

**(ii) Family physician; and**

**(iii) Preferred hospital;**

**c. The name of each person who is designated in writing to pick-up the child;**

**d. The child's general health status and medical history including, if applicable:**

**(i) Allergies;**

**(ii) Restriction on the child's participation in activities with specific instructions from the child's parent or health professional; and**

**(iii) Permission from the parent for third-party professional services in the family child-care home;**

**e. The name and phone number of each person to be contacted in an emergency situation involving or impacting the child;**

**f. Authorization by the parent for the provider to seek emergency medical care for the child in the parent's absence; and**

**Findings:**

General: Based on review of documentation, it was found that one (1) child's file did not contain a preferred hospital. The date of enrollment for this child is 05/30/2017.

**Written Documentation**

**In Compliance**

**Posted/Available Documentation**

**In Compliance**

**Animals**

**Not In Compliance**

**830 - Animals**

**Not In Compliance**

**922 KAR 2:100 - Section 16. Animals.**

**(1) An animal shall not be allowed in the presence of a child in care:**

**(a) Unless:**

**1. The animal is under the supervision and control of an adult;**

**2. Written parental consent has been obtained; and**

**3. The animal is certified as vaccinated against rabies; or**

**(b) Except in accordance with subsection (3) of this section.**

**(2) A parent shall be notified in writing if a child has been bitten or scratched by an animal.**

**(3) An animal that is considered undomesticated, wild, or exotic shall not be allowed at a certified family child-care home unless the animal is:**

**(a) A part of a planned program activity led by an animal specialist affiliated with a zoo or nature conservatory; and**

**(b) In accordance with 301 KAR 2:081 and 301 KAR 2:082.**

**Findings:**

General: Based on observation, it was found during an inspection of the restroom used by the children at the certified home, that there was a pet rabbit in the bathroom. The rabbit was not in a cage in the bathroom and the litter box used by the rabbit was also in the bathroom. During an interview with the provider, she stated that the rabbit does have a cage outside, but it has been too hot for the rabbit to be outside. Due to the rabbit not being in a cage in the bathroom it is not under direct control and supervision of an adult.

**Posted Requirements**

**In Compliance**

Signature of Provider/Representative

Title

Date