



**Andy Beshear**  
GOVERNOR

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

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SECRETARY

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INSPECTOR GENERAL

**Inspection Report**

<b>Provider Name:</b> Carroll, Terrie Lynn	<b>Provider Information</b>	<b>CLR No:</b> C7095
<b>Provider Address:</b> 1714 Harrogate Road, Lexington, KY, 40505	<b>Provider Type:</b> CERTIFIED	<b>Capacity:</b> 6

<b>Inspection Type:</b> Annual Inspection	<b>Inspection Information</b>	<b>Inspection No:</b> 305860
<b>Date Initiated:</b> 01/26/2021 9:58 AM	<b>Date Concluded:</b> 01/26/2021 11:07 AM	
<b>No. of Children Enrolled:</b> 7	<b>No. of Children Present:</b> 5	

Inspection Report	
Background Checks	Not In Compliance
<b>5 - Background check/left alone/dismissed/relocated</b>	
<b>Not In Compliance</b>	
<p><b>922 KAR 2:280 - Section 3. Implementation and Enforcement.</b></p> <p>(1) A person who is a child care staff member prior to January 1, 2018, shall submit to and complete background checks in accordance with this administrative regulation no later than September 30, 2018.</p> <p>(2) A child care staff member hired on or after April 1, 2018, shall:</p> <p>(a) Have completed the background checks required in accordance with this administrative regulation and been found to have no disqualifying offense prior to becoming a child care staff member; or</p> <p>(b) 1. Have submitted to the background checks required in accordance with this administrative regulation;</p> <p>2. Not be left unsupervised with a child in care pending the completion of the background checks in accordance with this administrative regulation; and</p> <p>3. Be dismissed or relocated from the residence if the person is found to have a disqualifying background check result.</p>	
<p><b>Findings:</b></p> <p>General: Based on observation and review of documentation, this regulatory requirement was not met. The certified provider and her spouse did not have written evidence of the results of the KARES background checks on file. The KARES fingerprint page was on file for both the certified provider and her spouse but the documentation did not show the results of the KARES background check. It is important to note that a review of KARES found both individuals are listed as eligible.</p>	
<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>

Inspection Report	
Outdoor Play Area	Not In Compliance
525 - Outdoor Play Area Safe	Not In Compliance
922 KAR 2:100 - Section 11. 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: Based on observation, this regulatory requirement was not met. The outdoor play area contained a shed with a car door and some discarded wood leaning on the side of the unit. Behind the shed and on the other side of the shed were some other items, such as a metal gardening tool, metal caging, metal poles, and a disassembled birdbath. Behind another shed in the outdoor play area was a pile of discarded wood. Some of the pieces of wood in the pile contained nails. These areas in the outdoor play area were accessible to the children.	
Equipment	In Compliance
Transportation	Not Applicable
Food Service/Food Program	In Compliance
Food Service	In Compliance
Children's Records	Not In Compliance
730 - Immunization	Not In Compliance
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 observation and review of documentation, this regulatory requirement was not met. A child's file contained an immunization certificate that was expired. The immunization was dated 12/19/2020. The child had been enrolled in excess of thirty days.	
Written Documentation	In Compliance
Posted/Available Documentation	In Compliance
Animals	In Compliance
Posted Requirements	In Compliance
Emergency Regulation	In Compliance