



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

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**Inspection Report**

<b>Provider Name:</b> Mascareno-Aguilera, Amparo	<b>Provider Information</b>	<b>CLR No:</b> C54619
<b>Provider Address:</b> 4911 Forest Park Drive, Louisville, KY, 40219	<b>Provider Type:</b> CERTIFIED	<b>Capacity:</b> 6

<b>Inspection Type:</b> Annual Inspection	<b>Inspection Information</b>	<b>Inspection No:</b> 219010
<b>Date Initiated:</b> 03/28/2017 8:50 AM	<b>Date Concluded:</b> 03/28/2017 9:55 AM	
<b>No. of Children Enrolled:</b> 6	<b>No. of Children Present:</b> 5	

<b>Inspection Report</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>Not In Compliance</b>
<b>155 - Provider Training Requirements</b>		<b>Not In Compliance</b>
<b>922 KAR 2:100 - Section 10. Standards for the Provider.</b> <b>(1)(a) A provider shall complete annually at least nine (9) hours of cabinet-approved early care and education training beginning with the second year of operation, including one and one-half (1½) hours of cabinet-approved pediatric abusive head trauma training in accordance with KRS 199.8982(2):</b> <b>a. Within the second year of employment or operation in child care; and</b> <b>b. Every subsequent five (5) years of employment or operation in child care.</b>		
<b>Findings:</b> General: Based on Review of Documentation and interview with the provider the family care home failed to maintain provider records in accordance with regulatory requirements. Upon request the child care home provider, with the date of hire of 07/06/2014, was unable to provide verification that she had completed nine (9) hours of cabinet-approved early care and education training. Review of documentation in the ECE-TRIS training system revealed the provider listed above had not met the requirements.		
<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</b>		<b>In Compliance</b>
<b>Children's Records</b>		<b>In Compliance</b>

Inspection Report		
Written Documentation		Not In Compliance
625 - Fire Drill Requirements		Not In Compliance
<div> <div>922 KAR 2:100 - Section 11. The General Requirements of the Family Child-Care Home Environment.</div> <div>(19) A fire drill shall be conducted during hours of operation:</div> <div>(a) At least monthly; and</div> <div>(b) Documented.</div> </div>		
<b>Findings:</b> General: Based on Review of Documentation and interview the family care home provider, the provider failed to maintain written documentation in accordance with regulatory requirements. Upon request, the child care provider was unable to provide verification that the fire drills had been conducted monthly. The document presented revealed only three (3) fire drills had been conducted within a twelve (12) month period.		
Posted Documentation		In Compliance
Animals		Not Applicable
Posted Requirements		In Compliance

Signature of  
Provider/Representative

Title

Date