



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

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**Eric C. Friedlander**  
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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> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 292986
<b>Date Initiated:</b> 07/24/2020 9:30 AM	<b>Date Concluded:</b> 07/24/2020 10:25 AM	
<b>No. of Children Enrolled:</b> 4	<b>No. of Children Present:</b> 4	

<b>Inspection Report</b>	
<b>Background Checks</b>	<b>In Compliance</b>
<b>Supervision</b>	<b>In Compliance</b>
<b>General Administration</b>	<b>Not In Compliance</b>
<b>160 - Health, safety and comfort</b>	<b>Not In Compliance</b>
<b>922 KAR 2:100 - Section 12. Care Requirements for a Provider.</b> <b>(1) A provider shall ensure the health, safety, and comfort of each child.</b>	
<b>Findings:</b> General: Based on observation and interview, the family child care provider failed to comply with regulations specific to the current pandemic, as established in 922 KAR 2:400e. Per the referenced regulations, toddlers shall not share communal toys without the toys being cleaned between each child playing with them. Observation revealed two, two (2) year old children playing with several containers of communal play doh. Additionally foam puzzle pieces were observed covering the floor.	
<b>Provider Requirements</b>	<b>In Compliance</b>
<b>Provider Records</b>	<b>Not In Compliance</b>
<b>265 - 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>1. Within the second year of employment or operation in child care; and</b> <b>2. Every subsequent five (5) years of employment or operation in child care.</b>	
<b>Findings:</b> General: Based on observation, interview and review of documentation, the family child care provider failed to maintain provider records in accordance with regulatory requirements. A review of the provider's file and a review of ECE-TRIS failed to reveal verification of completing PAHT training. Interview with the provider revealed the documentation was not available at the time of the visit.	
<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>

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Transportation		Not Applicable
Food Service/Food Program		In Compliance
Food Service		In Compliance
Children's Records		In Compliance
Written Documentation		In Compliance
Posted/Available Documentation		In Compliance
Animals		In Compliance
Posted Requirements		In Compliance

Signature of  
Provider/Representative

Title

Date