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Inspection Report

Provider Name: Jenkins, Samantha Renee	Provider Information	CLR No: C71019
Provider Address: 3522 River Park Drive, Lexington, KY, 40517	Provider Type: CERTIFIED	Capacity: 6

Inspection Type: Renewal Application	Inspection Information	Inspection No: 290827
Date Initiated: 10/10/2019 10:10 AM	Date Concluded: 10/10/2019 10:55 AM	
No. of Children Enrolled: 6	No. of Children Present: 6	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
General Administration	In Compliance
Provider Requirements	In Compliance
Provider Records	Not In Compliance

260 - Orientation/training plan **Not In Compliance**

922 KAR 2:100 - Section 2. Certification Process.
(9) Within three (3) months of submission to the cabinet of a complete OIG-DRCC-03, an applicant shall:
(a) Demonstrate completion of six (6) hours of cabinet-approved training in accordance with KRS 199.8982(1)(a)6; and
(b) Develop and implement a written plan for obtaining nine (9) hours of annual cabinet-approved training as required in Section 10(1) of this administrative regulation.

Findings:

General: Based on review of documentation and interview, this regulatory requirement was not met. A review of the documentation on file found no evidence of a written plan for obtaining nine hours of annual cabinet-approved training. The provider stated that she developed a written plan; however, was not able to locate it during the visit.

Programming	In Compliance
Premises	In Compliance
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
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. During a tour of the outdoor play area, the surveyor observed a large wooden frame (approximately 10 - 12 feet tall) propped up against the privacy fence. The structure was accessible to the children.

Inspection Report

Equipment

Not In Compliance

535 - Toys

Not In Compliance

922 KAR 2:100 - Section 11. The General Requirements of the Family Child-Care Home Environment.

(9) Equipment and toys shall be:

- (a) Designated by the manufacturer as developmentally appropriate to the age of children in care;**
- (b) In sufficient quantity for the number of children in care; and**
- (c) Safe, sound, clean, and in good repair.**

Findings:

General: Based on observation, this regulatory requirement was not met. During a tour of the outdoor playground, the surveyor observed a worm rocking toy with a cloth surface. The entire cloth surface was not clean. It was covered with a black unknown substance.

Transportation

Not Applicable

Food Service/Food Program

Not In Compliance

635 - Milk requirements

Not In Compliance

922 KAR 2:100 - Section 14. Food Requirements.

(1) A provider and an assistant shall:

(c) Serve:

1. Breast milk or iron-fortified formula to a child:

- a. Age birth to twelve (12) months; or**
- b. Beyond twelve (12) months of age as documented by the parent or the child's physician;**

2. Pasteurized whole milk to a child age twelve (12) months to twenty-four (24) months; or

3. Pasteurized skim or low fat one (1) percent milk to a child age twenty-four (24) months to school-age.

Findings:

General: Based on observation and interview, this regulatory requirement was not met. During an inspection of the kitchen, the surveyor only found whole milk and 2% available to serve to the children. The provider stated that she was aware of this regulatory requirement and stated that she typically has fat free milk to serve to the preschool children.

Food Service

In Compliance

Children's Records

In Compliance

Written Documentation

Not In Compliance

790 - Reports to Cabinet

Not In Compliance

922 KAR 2:100 - Section 18. Records.

(5) A certified family child-care home provider shall maintain a written record of:

- (c) Reports to the cabinet that are required in accordance with Section 19(10) of this administrative regulation.**

Findings:

General: Based on observation and interview, this regulatory requirement was not met. On 10/4/19, at 11:10AM, the surveyor made a visit to the home and found that no one was present. The surveyor contacted the provider via phone while parked in the provider's driveway. The provider stated during the phone call that she was not providing child care on the day of the visit and indicated that she had taken her children to Boyd's Orchard since her older children were on Fall Break from school. The provider's hours of operation are listed as 6:00AM - 6:00PM (M - F) in the DRCC database. The provider stated that she forgot to report the temporary closure to the DRCC office.

Posted/Available Documentation

In Compliance

Animals

In Compliance

Posted Requirements

In Compliance

Signature of Provider/Representative

Title

Date