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**OFFICE OF INSPECTOR GENERAL**

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**Adam Mather**  
INSPECTOR GENERAL

**Inspection Report**

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

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 318385
<b>Date Initiated:</b> 09/16/2021 1:25 PM	<b>Date Concluded:</b> 09/16/2021 2:15 PM	
<b>No. of Children Enrolled:</b> 4	<b>No. of Children Present:</b> 2	

Inspection Report	
<b>Background Checks</b>	<b>In Compliance</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>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>
<b>Outdoor Play Area</b>	<b>Not In Compliance</b>
<b>525 - Outdoor Play Area Safe</b>	<b>Not In Compliance</b>
<b>922 KAR 2:100 - Section 12. The General Requirements of the Family Child-Care Home Environment.</b> <b>(13) An outdoor play area shall be free of unavoidable danger or risk.</b>	
<b>Findings:</b>	
General: Based on observation, the surveyor found two climbing structures in the backyard that posed a safety risk as follows:	
1. There was no fall zone material surrounding a 6.5 ft. Step 2 Skyward Summit Rock Climber. The structure was positioned on grass.	
2. A wooden climbing structure was dilapidated. Further, the tallest point of the structure was just inches away from touching the utility lines.	
It should be noted that children ages 35 months to four-years-old are enrolled in the child-care home.	
<b>Equipment</b>	<b>In Compliance</b>
<b>Transportation</b>	<b>Not Applicable</b>
<b>Food Service/Food Program</b>	<b>In Compliance</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

780 - Documentation of Earthquake Drills and Tornado Drills

Not In Compliance

922 KAR 2:100 - Section 19. Records.

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

- (a) Quarterly practiced earthquake drills and tornado drills detailing the date, time, and participants in accordance with Section 12(20) of this administrative regulation;

Findings:

General: Based on review of documentation, the first and last names of children who participated in the earthquake and tornado drills were not documented.

785 - Fire Drills

Not In Compliance

922 KAR 2:100 - Section 19. Records.

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

- (b) Monthly practiced fire drills detailing the date, time, and participants in accordance with Section 12(19) of this administrative regulation;

Findings:

General: Based on review of documentation, the first and last names of children who participated in the fire drills were not documented.

795 - Evacuation Plan Records

Not In Compliance

922 KAR 2:100 - Section 19. Records.

(7)(a) A certified family child-care home provider shall have a written evacuation plan in the event of fire, natural disaster, or other threatening situation that may pose a health or safety hazard to a child in care in accordance with KRS 199.895.

Findings:

General: Based on interview, the child-care provider did not have an emergency preparedness plan available for review.

Posted/Available Documentation

In Compliance

Animals

Not In Compliance

830 - Animals

Not In Compliance

922 KAR 2:100 - Section 17. 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 review of documentation, the rabies vaccination for the child-care provider's cat was no longer valid as of 6/11/2021.

Posted Requirements

In Compliance

Signature of Provider/Representative

Title

Date