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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Rosario, Mary Lynn	Provider Information	CLR No: C71076
Provider Address: 780 Veteran's Drive, Hanson, KY, 42413	Provider Type: CERTIFIED	Capacity: 6

Inspection Type: Renewal Application	Inspection Information	Inspection No: 306526
Date Initiated: 04/28/2021 8:55 AM	Date Concluded: 04/28/2021 10:50 AM	
No. of Children Enrolled: 4	No. of Children Present: 4	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
General Administration	In Compliance
Provider Requirements	In Compliance
Provider Records	In Compliance
Programming	In Compliance
Premises	Not In Compliance
330 - Free from risk of harm	Not In Compliance
922 KAR 2:100 - Section 12. The General Requirements of the Family Child-Care Home Environment. (1) A provider's home and each play area used for child care shall: (a) Be free from risk of harm in accordance with the requirements of this administrative regulation;	
Findings:	
General: Based on observation and interview, chicken feces was on the outdoor step that led to the children's grassy play area. In addition, chicken feces was on the grass in several areas of the fenced in play area.	
345 - Harmful Items Inaccessible	Not In Compliance
922 KAR 2:100 - Section 12. The General Requirements of the Family Child-Care Home Environment. (3) The areas of the home that are accessible to children in care shall be free from items harmful to children including the following items: (a) Cleaning supplies, poisons, paints, and insecticides; (b) Knives, scissors, and sharp objects; (c) Power tools, lawn mowers, hand tools, nails, and other equipment; (d) Matches, cigarettes, lighters, combustibles, and flammable liquids; (e) Plastic bags; and (f) Litter and rubbish.	
Findings:	
General: Based on observation, a large charcoal grill set inside the fenced in play area and was accessible to children.	
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance

Inspection Report

Outdoor Play Area

Not In Compliance

530 - Outdoor stationary equipment

Not In Compliance

922 KAR 2:100 - Section 12. The General Requirements of the Family Child-Care Home Environment.

(15) Outdoor stationary play equipment shall be:

- (a) Securely anchored;
- (b) Developmentally appropriate; and
- (c) Safe.

Findings:

General: Based on observation, a Little Tikes platform and slide set on a deck and was not anchored in the play area.

Equipment

In Compliance

Transportation

In Compliance

Food Service/Food Program

In Compliance

Food Service

In Compliance

Children's Records

Not In Compliance

735 - Children's information

Not In Compliance

922 KAR 2:100 - Section 19. Records.

(1) A provider shall maintain:

(b) A written record for each child:

- 1. Completed and signed by the child's parent;
- 2. Retained on file on the first day the child attends the family child-care home; and
- 3. To contain:
 - a. Identifying information about the child, which includes, at minimum, the child's name, address, and date of birth;
 - b. Contact information to enable the provider to contact the child's:
 - (i) Parent at the parent's home or place of employment;
 - (ii) Family physician; and
 - (iii) Preferred hospital;
 - c. The name of each person who is designated in writing to pick-up the child;
 - d. The child's general health status and medical history including, if applicable:
 - (i) Allergies;
 - (ii) Restriction on the child's participation in activities with specific instructions from the child's parent or health professional; and
 - (iii) Permission from the parent for third-party professional services in the family child-care home;
 - e. The name and phone number of each person to be contacted in an emergency situation involving or impacting the child;
 - f. Authorization by the parent for the provider to seek emergency medical care for the child in the parent's absence;

Findings:

General: Based on interview and review of documentation, a child first date of attendance on 08/23/19, did not have information on file to enable the person in charge to contact the child's preferred hospital.

Written Documentation

In Compliance

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 interview and review of documentation, the provider did not have written consent from a parent for chickens to be in the presence of a child. A chicken pen was located inside the children's play area.

Posted Requirements

In Compliance

Emergency Regulation

In Compliance

Signature of Provider/Representative

Title

Date