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GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

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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: Annual Inspection | Inspection Information | Inspection No: 320496 |
| Date Initiated: 03/03/2022 9:30 AM | Date Concluded: 03/03/2022 11:15 AM | |
| No. of Children Enrolled: 8 | No. of Children Present: 6 | |

| 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, a box of small Hefty plastic trash bags were stored in an unlocked cabinet under the sink in the kitchen. In addition, a spray bottle of Clorox Clean-Up, four (4) cans of disinfectant spray, two (2) bottles of Lysol multi-surface cleaner, a jug of Windex glass cleaner, a bottle of Miracle-Gro orchid plant food mist, and a Orange Glo wood furniture polish were each labeled, "Keep out of reach of children" and were stored in an unlocked compartment under the sink in the kitchen.

| | |
|---------------------------|----------------|
| Hygienic Practices | In Compliance |
| First Aid/Medication | In Compliance |
| Outdoor Play Area | In Compliance |
| Equipment | In Compliance |
| Transportation | Not Applicable |
| Food Service/Food Program | In Compliance |
| Food Service | In Compliance |

Inspection Report

Children's Records

Not In Compliance

730 - Immunization

Not In Compliance

922 KAR 2:100 - Section 19. Records.

(1) A provider shall maintain:

(a) A current immunization certificate for each child in care within thirty (30) days of the child's enrollment, unless an attending physician or the child's parent objects to the immunization of the child pursuant to KRS 214.036;

Findings:

General: Based on review of documentation and interview, a child enrolled 12/18/20, had an immunization on file that was valid until 01/15/22.

Written Documentation

Not In Compliance

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 and review of documentation, the provider's written evacuation plan was last reviewed and updated on 11/23/20.

Posted/Available Documentation

In Compliance

Animals

In Compliance

Posted Requirements

In Compliance

Signature of Provider/Representative

Title

Date