



**Andy Beshear**  
GOVERNOR

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

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**Inspection Report**

<b>Provider Name:</b> Carson, Alicia Denise	<b>Provider Information</b>	<b>CLR No:</b> C71087
<b>Provider Address:</b> 2365 Shandon Drive, Lexington, KY, 40505	<b>Provider Type:</b> CERTIFIED	<b>Capacity:</b> 6

<b>Inspection Type:</b> Initial Application	<b>Inspection Information</b>	<b>Inspection No:</b> 293135
<b>Date Initiated:</b> 02/17/2020 10:05 AM	<b>Date Concluded:</b> 02/17/2020 11:00 AM	
<b>No. of Children Enrolled:</b> 2	<b>No. of Children Present:</b> 1	

Inspection Report	
Background Checks	In Compliance
Supervision	Discussed
General Administration	In Compliance
Provider Requirements	Not In Compliance
225 - Information to Parents	Not In Compliance

**922 KAR 2:100 - Section 19. Certified Family Child-Care Home Program.**  
**The certified family child-care home provider shall:**  
**(2) Make available a copy of the certification standards to each parent;**  
**(3) Provide each parent with the name, address, and telephone number of the cabinet for the purpose of registering a complaint if the parent believes the family child-care home provider is not meeting the standards;**

**Findings:**

General: Based on review of documentation and interview, this regulatory requirement was not met. A review of the facility policies and procedures found that there was not a procedure in place to ensure that certification standards are available to parents and to ensure that parents are provided with the name, address and telephone number of the Cabinet. The provider stated she was not aware of this requirement.

Provider Records	In Compliance
Programming	In Compliance
Premises	In Compliance
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	In Compliance
Transportation	Not Applicable
Food Service/Food Program	Discussed
Food Service	In Compliance
Children's Records	Discussed

**Inspection Report**

**Written Documentation**

**Not In Compliance**

**750 - Liability insurance**

**Not In Compliance**

**922 KAR 2:100 - Section 2. Certification Process.**

**(2) An applicant for certification shall:**

**(b) Obtain commercial liability insurance of at least \$50,000 per occurrence; and**

**Findings:**

General: Based on review of documentation and interview, the provider did not have any evidence of current liability insurance. The provider stated that she was currently working with her insurance agent; however, indicated that she did not have official paperwork yet.

**795 - Evacuation Plan Records**

**Not In Compliance**

**922 KAR 2:100 - Section 18. 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 review of documentation and interview, the surveyor found that the provider has yet to establish their emergency preparedness plan according to KRS 199.895. The provider stated that she had started working on the plan; however, had not completed it and submitted it to local authorities.

**Posted/Available Documentation**

**In Compliance**

**Animals**

**In Compliance**

**Posted Requirements**

**In Compliance**

Signature of Provider/Representative

Title

Date