



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

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Governor

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Inspector General

Inspection Report

Provider Name: Fletcher, Amanda Marchelle	Provider Information	CLR No: C71091
Provider Address: 4925 Applegrove Lane, Louisville, KY, 40218	Provider Type: CERTIFIED	Capacity: 6

Inspection Type: Initial Application	Inspection Information	Inspection No: 294047
Date Initiated: 07/09/2020 8:55 AM	Date Concluded: 07/09/2020 10:53 AM	
No. of Children Enrolled: 2	No. of Children Present: 2	

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

720 - Freezer At Zero Degrees Fahrenheit **Not In Compliance**

922 KAR 2:100 - Section 14. Food Requirements.
(15) Except if thawed for preparation or use, frozen food shall be kept at a temperature of zero degrees Fahrenheit as verified by a thermometer in the freezer.

Findings:

General: Based on observation and interview, the family child care home failed to maintain food service in accordance with regulatory requirements. Based on observation the chest freezer failed to contain a measuring device to determine that the temperature of the freezer was 0 degrees or lower. Interview with the provider revealed a measuring device was not available at the time of the visit.

Children's Records	Discussed
Written Documentation	In Compliance
Posted/Available Documentation	In Compliance
Animals	In Compliance
Posted Requirements	In Compliance

Signature of
Provider/Representative

Title

Date