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Inspection Report

Provider Name: Russell, Teresa Marie	Provider Information	CLR No: C71094
Provider Address: 5565 Hwy 638, Manchester, KY, 40962	Provider Type: CERTIFIED	Capacity: 6

Inspection Type: Annual Inspection	Inspection Information	Inspection No: 307278
Date Initiated: 05/11/2021 10:25 AM	Date Concluded: 05/11/2021 11:37 AM	
No. of Children Enrolled: 6	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

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, the surveyor found the following:

- One (1) gallon of Xtreme Blue Washer fluid, two (2) gallons of anti-freeze, and one (1) gallon of oil placed next to the house leading to the playground. The items mentioned were observed to be accessible to the children.
- A pile of rubbish leading to the playground that contained several rusty metal pieces, an old tire, wood, a garbage bag, what appeared to be a car part and other items. The items mentioned were observed to be within close proximity to when the children walk to the playground.

During interview, the provider stated that she would move the items mentioned as soon as possible.

Hygienic Practices	In Compliance
First Aid/Medication	In Compliance

Inspection Report

Outdoor Play Area

Not In Compliance

525 - Outdoor Play Area Safe

Not In Compliance

**922 KAR 2:100 - Section 12. The General Requirements of the Family Child-Care Home Environment.
(13) An outdoor play area shall be free of unavoidable danger or risk.**

Findings:

General: Based on observation, the surveyor observed children to be playing around a playground structure that was in close proximity to a creek/ditch line. The creek/ditch line was observed to be accessible to the children; therefore, the creek/ditch line created a safety hazard to the children.

Equipment

In Compliance

Transportation

In Compliance

Food Service/Food Program

In Compliance

Food Service

In Compliance

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, the surveyor found the following:

1. A child's (DOE: 09/15/20) file did not contain an immunization certificate.
2. A child's (DOE: 09/16/20) file did not contain an immunization certificate.

During interview, the provider stated that she had the children's immunizations; however, she was unable to locate the documentation.

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 surveyor found that earthquake and tornado drills were not documented for the fourth quarter of 2020 and the first quarter of 2021. During interview, the provider stated that the earthquake and tornado drills were completed quarterly; however, she was not aware that she had to maintain a written record of the drills.

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 surveyor found that fire drills were not documented for the following months in 2020: September, October, November, and December and the following months in 2021: January, February, March, and April. During interview, the provider stated that the fire drills were completed monthly; however, she was not aware that she had to maintain a written record of the fire drills.

Posted/Available Documentation

In Compliance

Animals

In Compliance

Posted Requirements

In Compliance

Emergency Regulation

In Compliance

Signature of Provider/Representative

Title

Date