



**Andy Beshear**  
GOVERNOR

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

**Eric Friedlander**  
SECRETARY

**Melissa A. Moore, Director**  
Division of Regulated Child Care  
Eastern Branch  
455 Park Place, Suite 120A  
Lexington, KY 40511

**Adam Mather**  
INSPECTOR GENERAL

Phone: (859) 246-2301 Fax: (859) 246-2307  
<https://chfs.ky.gov/agencies/os/oig>

**Inspection Report**

<b>Provider Name:</b> Alvarez, Petra Maria	<b>Provider Information</b>	<b>CLR No:</b> C71132
<b>Provider Address:</b> 1535 Summerhill Drive, Lexington, KY, 40615	<b>Provider Type:</b> CERTIFIED	<b>Capacity:</b> 6

<b>Inspection Type:</b> Initial Application	<b>Inspection Information</b>	<b>Inspection No:</b> 320232
<b>Date Initiated:</b> 02/07/2022 10:00 AM	<b>Date Concluded:</b> 02/07/2022 11:48 AM	<b>No. of Children Present:</b>

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	In Compliance
Food Service/Food Program	Discussed
Food Service	In Compliance
Children's Records	Discussed
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;**

**Findings:**

General: Based on review of documentation, commercial liability insurance has not yet been obtained by the provider.

**Inspection Report**

**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 review of documentation, the written evacuation plan did not meet the requirements set forth in KRS 199.895; additionally, the plan was not submitted to the proper emergency management services for approval.

**Posted/Available Documentation**

**In Compliance**

**Animals**

**In Compliance**

**Posted Requirements**

**In Compliance**

Signature of Provider/Representative

Title

Date