



Andy Beshear
GOVERNOR

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

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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Smith, Debra Sue	Provider Information Provider Type: CERTIFIED	CLR No: C5050
Provider Address: 989 Honeysuckle Road, Lexington, KY, 40504, 3217		Capacity: 6

Inspection Type: Renewal Application	Inspection Information	Inspection No: 218764
Date Initiated: 03/02/2017 10:45 AM	Date Concluded: 03/02/2017 12:01 PM	
No. of Children Enrolled: 5	No. of Children Present: 5	

Inspection Report		
Supervision		In Compliance
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		In Compliance
Children's Records		In Compliance
Written Documentation		In Compliance
Posted Documentation		Not In Compliance
665 - Certificate		Not In Compliance

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

(10) A family child-care home certificate shall:

(a) Be displayed in a prominent place, as required by KRS 199.8982(1)(c);

Findings:

General: Based on Observation, the certificate was not posted. The owner stated she temporarily removed the certificate from the front room because she was having the room painted.

Inspection Report

670 - Daily Planned Program of Activities

Not In Compliance

922 KAR 2:100 - Section 12. Care Requirements for a Provider.

(12) A certified family child care home shall provide a daily planned program:

- (a) Posted in writing in a conspicuous location;
- (b) Of activities that are individualized and developmentally appropriate for each child served;
- (c) That provides experience to promote the individual child's physical, emotional, social, and intellectual growth and well-being; and

Findings:

General: Based on Observation, the "Daily Planned Program of Activities" was not posted. It was attached to a bulletin board but the bulletin board was placed in a back room. The owner stated she temporarily removed the bulletin board from the front room because she was having the room painted.

680 - Posted Documentation

Not In Compliance

922 KAR 2:100 - Section 19. Certified Family Child-Care Home Program.

The certified family child-care home provider shall: (7) Post in a prominent area in the home:

- (a) The staff to child ratios described in Section 10 of this administrative regulation;
- (b) The planned program of activities;
- (c) Each statement of deficiency issued by the cabinet during the current certification period;
- (d) Each plan of correction submitted by the certified family child-care home to the cabinet during the current certification period; and
- (e) Daily schedule including any trips outside the family child-care home;

Findings:

General: Based on Observation, the required posted documentation was not posted. It was attached to a bulletin board but the bulletin board was placed in a back room. The owner stated she temporarily removed the bulletin board from the front room because she was having the room painted.

Animals

In Compliance

Posted Requirements

Not In Compliance

690 - Children/Parent Rights

Not In Compliance

922 KAR 2:100 - Section 19. Certified Family Child-Care Home Program.

The certified family child-care home provider shall: (4) Post and provide to each parent a copy of children and parent rights, as required by KRS 199.898;

Findings:

General: Based on Observation, the Children and Parent Rights was not posted. It was attached to a bulletin board but the bulletin board was placed in a back room. The owner stated she temporarily removed the bulletin board from the front room because she was having the room painted.

Signature of Provider/Representative

Title

Date