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Inspection Report

Provider Name: Cummins, Sylvia Louise	Provider Information	CLR No: C5720
Provider Address: 1119 Pendleton Road, Pendleton, KY, 40055	Provider Type: CERTIFIED	Capacity: 6

Inspection Type: Renewal Application	Inspection Information	Inspection No: 307675
Date Initiated: 06/11/2021 11:39 AM	Date Concluded: 06/11/2021 1:13 PM	
No. of Children Enrolled: 9	No. of Children Present: 2	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
General Administration	Not In Compliance
160 - Health, safety and comfort	Not In Compliance
922 KAR 2:100 - Section 13. Care Requirements for a Provider.	
(1) A provider shall ensure the health, safety, and comfort of each child.	
Findings:	
General: Based on observation, the family child care home failed to comply with regulatory requirements. Observation of the window sill located in the play room revealed it was chipping blue paint and splintered wood was exposed. The window sill was accessible to the children.	
Provider Requirements	In Compliance
Provider Records	Not In Compliance
250 - Adult in home/Assistant TB	Not In Compliance
922 KAR 2:100 - Section 2. Certification Process.	
(5) An adult living in the home of the applicant, present during the hours of operation, or having unsupervised contact with a child in care, and the applicant's assistant shall:	
(b) Submit a copy of negative tuberculin results or a health professional's statement documenting that the adult is free of active tuberculosis.	
Findings:	
General: Based on review of documentation, the family child care home failed to maintain employee records in accordance with regulatory requirements. Observation of family child care home on 06/11/2021 revealed an adult living in the home was present during the hours of operation. The aforementioned adult's file did not contain a current statement from a health professional documenting that this adult was free from active tuberculosis. The document presented for review on the day of the inspection expired on 06/04/2021.	
Programming	In Compliance

Inspection Report

Premises

Not In Compliance

390 - Condition of Home

Not In Compliance

922 KAR 2:100 - Section 12. The General Requirements of the Family Child-Care Home Environment.

(21) A family child-care home shall:

- (a) Be clean;**
- (b) Be uncluttered;**
- (c) Be free of insects and rodents;**

Findings:

General: Based on observation, the family child care home failed to maintain the premises in accordance with regulatory requirements. The play room ceiling above the ceiling fan contained a build-up of dust.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

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 and interview, the family child care home failed to maintain an outdoor play area in accordance with regulatory requirements. Observation of the outside play area revealed a Little Tykes turtle sand box that contained muddy standing water that did not have a lid on it. Interview with the provider revealed the children play outside twice a day, therefore, the children have access to the plastic sandbox with standing dirty water. There were three (3) feet weeds growing through the patio bricks located in the outside play area accessible to the children.

Equipment

In Compliance

Transportation

Not Applicable

Food Service/Food Program

In Compliance

Food Service

In Compliance

Children's Records

In Compliance

Written Documentation

In Compliance

Posted/Available Documentation

In Compliance

Animals

In Compliance

Posted Requirements

In Compliance

Signature of Provider/Representative

Title

Date