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Inspection Report

Provider Name: Dubre, Julie Faye	Provider Information	CLR No: C5716
Provider Address: 610 Old Columbia Road, Burkesville, KY, 42717	Provider Type: CERTIFIED	Capacity: 6

Inspection Type: Renewal Application	Inspection Information	Inspection No: 307289
Date Initiated: 06/04/2021 11:26 AM	Date Concluded: 06/04/2021 12:55 PM	
No. of Children Enrolled: 7	No. of Children Present: 6	

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 surveyor found the following:	
1. A tall brown bulletin board leaned against a wall and placed behind a baby bouncer. A child was not observed to be in the baby bouncer. The bulletin board was observed to be within reach and accessible to the children.	
2. A set of Christmas lights with cords placed in a toy bin; therefore, this created a safety hazard for the children.	
3. A hair dryer that was plugged into an outlet and placed on top of a basket in the bathroom. The hair dryer was observed to be accessible to the children.	
4. A straightener placed on top of a shelf in the bathroom with the cord dangling from the shelf. The straightener was observed to not be plugged into an outlet. The cord was observed to be within reach of the children.	
Provider Requirements	In Compliance
Provider Records	In Compliance
Programming	In Compliance

Inspection Report

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:

1. Multiple craft scissors placed in a stand located on a green and red shelf in the child care room of the provider's home.
2. A container of Moisture Eliminator with Charcoal placed on top of a green and red shelf in the child care room of the provider's home. The label on the back of the container stated "Keep Out of the Reach of Children."
3. The child safety latch was broken on one (1) kitchen drawer that contained the following items: knives, a pair of scissors, and other kitchen utensils.
4. A bag of potting mix located on the provider's porch beside the exit door to the child care room.

The items mentioned were observed to be within reach and accessible to the children. During interview, the provider stated that the children do not use the kitchen; however, they do have to walk through the kitchen to go to the bathroom. The provider stated that she would move the items mentioned and put a new child safety lock on the kitchen drawer.

425 - Toilet

Not In Compliance

922 KAR 2:100 - Section 14. Toilet and Diapering Requirements.

(3) Each toilet shall:

- (a) Be kept in clean condition;**
- (b) Be kept in good repair;**
- (c) Be in a lighted room; and**
- (d) Have ventilation.**

Findings:

General: Based on observation, the surveyor found that the toilet seat moved easily and was not tightly secured to the toilet in the provider's bathroom; therefore, the toilet was not kept in good repair.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

In Compliance

Transportation

In Compliance

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