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Inspection Report

Provider Name: Maynard, Brenda Lee	Provider Information	CLR No: C3838
Provider Address: 290 Royal Oaks Road, Columbia, KY, 42728	Provider Type: CERTIFIED	Capacity: 6

Inspection Type: Renewal Application	Inspection Information	Inspection No: 321142
Date Initiated: 06/07/2022 11:15 AM	Date Concluded: 06/07/2022 12:15 PM	
No. of Children Enrolled: 9	No. of Children Present: 4	

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 the ceiling appeared to be bulging down and contained a crack located by the exit door that leads to the playground. During interview, the provider stated that there was a water leak and the leak has been repaired.	
Provider Requirements	In Compliance
Provider Records	Not In Compliance
265 - Provider Training Requirements	Not In Compliance
922 KAR 2:100 - Section 10. Standards for the Provider. (1)(a) Between July 1 and June 30 of the following calendar year, a provider shall complete at least nine (9) hours of cabinet-approved early care and education training beginning with the second year of operation, including one and one-half (1½) hours of cabinet-approved pediatric abusive head trauma training in accordance with KRS 199.8982(2) to be completed: 1. Within the second year of employment or operation in child care; and 2. Every subsequent five (5) years of employment or operation in child care. (b) A provider or assistant's compliance with the training in accordance with paragraph (a) of this subsection or subsection (8) of this section shall be verified through the cabinet-designed database maintained pursuant to 922 KAR 2:240.	
Findings:	
General: Based on review of ECE-TRIS, the surveyor found that a provider (DOH: 09/12/00) obtained two (2) hours of the required nine (9) hours of cabinet-approved early care and education training for the review period 07/01/20 – 06/30/21. During interview, the provider stated she thought she had completed the required nine (9) hours of training.	
Programming	In Compliance
Premises	In Compliance
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 of the playground, the surveyor found the following:

1. The front part of a water table that was chipped/cracked located on the mulched area of the playground.
2. A long metal pole located on the mulched area of the playground.
3. A red metal bar that was attached to a slide on the mulched area of the playground contained two (2) rusty holes that appeared to have sharp edges.
4. A long silver metal pole that was zip tied at the top of the pole to the fence located beside a building on the playground. The pole was observed to hang down on the fence and contain a rusty end.
5. The top metal pole to the chain link fence located on the side of the playground by a small plastic play structure was observed to be zip tied to the top of the fence and the end of the metal pole was observed to be sticking out through the fence.
6. A metal pole was observed to be on the other side of the fence located by a plastic play structure and was propped up against the fence. The pole appeared to be holding the fence up and the end of the pole was observed to come through the fence. The end of the metal pole had an opening that had one (1) exposed nail.
7. The bottom wooden step that leads from the provider's home onto the playground was broken and exposed one (1) nail.

Equipment

In Compliance

Transportation

In Compliance

Food Service/Food Program

In Compliance

Food Service

In Compliance

Children's Records

Not In Compliance

735 - Children's information

Not In Compliance

922 KAR 2:100 - Section 19. Records.

(1) A provider shall maintain:

(b) A written record for each child:

- 1. Completed and signed by the child's parent;**
- 2. Retained on file on the first day the child attends the family child-care home; and**
- 3. To contain:**
 - a. Identifying information about the child, which includes, at minimum, the child's name, address, and date of birth;**
 - b. Contact information to enable the provider to contact the child's:**
 - (i) Parent at the parent's home or place of employment;**
 - (ii) Family physician; and**
 - (iii) Preferred hospital;**
 - c. The name of each person who is designated in writing to pick-up the child;**
 - d. The child's general health status and medical history including, if applicable:**
 - (i) Allergies;**
 - (ii) Restriction on the child's participation in activities with specific instructions from the child's parent or health professional; and**
 - (iii) Permission from the parent for third-party professional services in the family child-care home;**
 - e. The name and phone number of each person to be contacted in an emergency situation involving or impacting the child;**
 - f. Authorization by the parent for the provider to seek emergency medical care for the child in the parent's absence;**

Findings:

General: Based on review of documentation, the surveyor found the following:

1. A child's (DOE: 12/18/19) file did not contain the contact telephone number for the child's preferred hospital or family physician or the general health status and medical history including, if applicable, allergies and restrictions.
2. A child's (DOE: 09/01/20) file did not contain the contact telephone number for the child's preferred hospital or family physician.
3. A child's (DOE: 08/14/19) file did not contain the contact telephone number for the child's preferred hospital.

Written Documentation

In Compliance

Posted/Available Documentation

In Compliance

Animals

In Compliance

Posted Requirements

In Compliance

Signature of Provider/Representative

Title

Date