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**Inspection Report**

<b>Provider Name:</b> Mills, Brenda Sue	<b>Provider Information</b>	<b>CLR No:</b> C0988
<b>Provider Address:</b> 103 Forrester Road, Glasgow, KY, 42141	<b>Provider Type:</b> CERTIFIED	<b>Capacity:</b> 6

<b>Inspection Type:</b> Annual Inspection	<b>Inspection Information</b>	<b>Inspection No:</b> 289564
<b>Date Initiated:</b> 06/04/2019 9:10 AM	<b>Date Concluded:</b> 06/04/2019 10:45 AM	
<b>No. of Children Enrolled:</b> 6	<b>No. of Children Present:</b> 6	

Inspection Report	
<b>Background Checks</b>	<b>In Compliance</b>
<b>Supervision</b>	<b>In Compliance</b>
<b>General Administration</b>	<b>In Compliance</b>
<b>Provider Requirements</b>	<b>In Compliance</b>
<b>Provider Records</b>	<b>In Compliance</b>
<b>Programming</b>	<b>In Compliance</b>
<b>Premises</b>	<b>Not In Compliance</b>

**345 - Harmful Items Inaccessible** **Not In Compliance**

**922 KAR 2:100 - Section 11. 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 and review of documentation, a gallon of paint indicated flammable on the label. This paint was on the floor, approximately three (3) feet away from the children's eating area, in the kitchen.

**375 - Stairs/Steps** **Not In Compliance**

**922 KAR 2:100 - Section 11. The General Requirements of the Family Child-Care Home Environment.**  
**(10) Stairs and steps used for children in care shall be:**  
**(a) Solid;**  
**(b) Safe; and**  
**(c) Railed.**

**Findings:**

General: Based on observation, there was a set of wooden steps located on one (1) side and a set of concrete steps located on the opposite side of the outside wooden deck. The rail was missing from the set of concrete steps that included five (5) steps. These concrete steps were accessible to the children.

<b>Hygienic Practices</b>	<b>In Compliance</b>
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**Inspection Report**

**First Aid/Medication**

**Not In Compliance**

**485 - Medication Locked/First Aid/Diaper cream/Sunscreen/Toothpaste**

**Not In Compliance**

**922 KAR 2:100 - Section 15. Medication and First Aid.**

- (1) Medication, including medicine that requires refrigeration, shall be stored in a locked container or area with a lock unless the medication is:**
  - (a) A first aid supply. A first aid supply shall be maintained in accordance with subsection (4) of this section;**
  - (b) Diaper cream, sunscreen, or toothpaste. Diaper cream, sunscreen, or toothpaste shall be inaccessible to a child in care;**

**Findings:**

General: Based on observation and review of documentation, a bottle of cough tablets and a bottle of Clavamox were not locked. These medications were on the kitchen counter, accessible to the children. These medications were labeled with the pets name and prescribed by a veterinarian.

**Outdoor Play Area**

**In Compliance**

**Equipment**

**Not In Compliance**

**535 - Toys**

**Not In Compliance**

**922 KAR 2:100 - Section 11. The General Requirements of the Family Child-Care Home Environment.**

- (9) Equipment and toys shall be:**
  - (a) Designated by the manufacturer as developmentally appropriate to the age of children in care;**
  - (b) In sufficient quantity for the number of children in care; and**
  - (c) Safe, sound, clean, and in good repair.**

**Findings:**

General: Based on observation and review of documentation, a Bumbo Seat set in the kitchen. Interview with the provider determined she used the seat for children. Documentation from the Consumer Product Safety Commission recall information determined the Bumbo Seat was recalled in 2007, and instructed consumers to order a free repair kit which included a restraint belt and a warning label. The provider was not aware the Bumbo Seat was recalled.

**Transportation**

**In Compliance**

**Food Service/Food Program**

**In Compliance**

**Food Service**

**Not In Compliance**

**710 - Bottles**

**Not In Compliance**

**922 KAR 2:100 - Section 14. Food Requirements.**

- (13) Each child's bottle shall be:**
  - (a) Labeled;**
  - (b) Covered; and**
  - (c) Refrigerated.**

**Findings:**

General: Based on observation, an uncovered baby's bottle of milk was on the kitchen counter.

**Children's Records**

**In Compliance**

**Written Documentation**

**Not In Compliance**

**795 - Evacuation Plan Records**

**Not In Compliance**

**922 KAR 2:100 - Section 18. 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 observation, interview and review of documentation, the written evacuation plan was not provided to the local emergency management official when updated each year in accordance with KRS 199.895.

**Posted/Available Documentation**

**In Compliance**

**Animals**

**Not In Compliance**

**830 - Animals**

**Not In Compliance**

**922 KAR 2:100 - Section 16. Animals.**

- (1) An animal shall not be allowed in the presence of a child in care:**
  - (a) Unless:**
    - 1. The animal is under the supervision and control of an adult;**
    - 2. Written parental consent has been obtained; and**
    - 3. The animal is certified as vaccinated against rabies; or**
  - (b) Except in accordance with subsection (3) of this section.**
- (2) A parent shall be notified in writing if a child has been bitten or scratched by an animal.**
- (3) An animal that is considered undomesticated, wild, or exotic shall not be allowed at a certified family child-care home unless the animal is:**
  - (a) A part of a planned program activity led by an animal specialist affiliated with a zoo or nature conservatory; and**
  - (b) In accordance with 301 KAR 2:081 and 301 KAR 2:082.**

**Findings:**

General: Based on observation, interview and review of documentation, a child enrolled 08/09/17; a child enrolled 07/31/17, and a child enrolled 09/14/16, did not have written parental permission for two (2) dogs that the provider had in her home. The center had three (3) dogs but had written permission for one (1) dog named Scooter. Two (2) of the three (3) dogs were inside dogs and were around the children in care.

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Signature of Provider/Representative

Title

Date