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Adam Mather  
INSPECTOR GENERAL

**Inspection Report**

<b>Provider Name:</b> Brown, Susan Marie	<b>Provider Information</b>	<b>CLR No:</b> C2364
<b>Provider Address:</b> 2019 Rambler Road, Lexington, KY, 40503, 2406	<b>Provider Type:</b> CERTIFIED	<b>Capacity:</b> 6

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 305103
<b>Date Initiated:</b> 12/07/2020 11:05 AM	<b>Date Concluded:</b> 12/07/2020 12:00 PM	
<b>No. of Children Enrolled:</b> 6	<b>No. of Children Present:</b> 3	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
General Administration	In Compliance
Provider Requirements	In Compliance
Provider Records	In Compliance
Programming	In Compliance
Premises	In Compliance
Hygienic Practices	Not In Compliance

**435 - Child Handwashing/Hand Sanitizer** **Not In Compliance**

**922 KAR 2:100 - Section 12. Care Requirements for a Provider.**  
**(4) A child shall:**  
**(a) Wash hands with liquid soap and warm running water:**  
**1. Before and after eating or handling food;**  
**2. After toileting or diaper change;**  
**3. After handling animals;**  
**4. After touching an item or an area of the body soiled with body fluids or waste; and**  
**5. After outdoor and indoor play time; or**  
**(b) Use hand sanitizer or hand-sanitizing wipes if liquid soap and warm running water are not available in accordance with paragraph (a) of this subsection. The child shall wash the child's hands as soon as practicable once liquid soap and warm running water are available.**

**Findings:**

General: Based on observation, this regulatory requirement was not met. The surveyor observed one child get up from the circle time area to blow his nose. The child then returned to the circle time area without washing his hands.

**Inspection Report**

**440 - Adult hand washing**

**Not In Compliance**

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

**(5) A provider and an assistant shall:**

**(a) Wash hands with liquid soap and warm running water:**

- 1. Before and after diapering a child;**
- 2. Before and after feeding a child;**
- 3. After toileting or assisting a child with toileting;**
- 4. After handling animals;**
- 5. Before dispensing medication;**
- 6. After caring for a sick child;**
- 7. After wiping or blowing a child's or own nose; and**
- 8. After smoking or vaping; or**

**(b) Use hand sanitizer or hand-sanitizing wipes if liquid soap and warm running water are not available in accordance with paragraph (a) of this subsection. The provider or assistant shall wash the provider or assistant's hands as soon as practicable once liquid soap and warm running water are available.**

**Findings:**

General: Based on observation, this regulatory requirement was not met. The surveyor observed the provider blow her nose as she was instructing the children to take a seat in the circle time area. The provider returned to the circle time area after blowing her nose and started reading a book to the children. She did not wash her hands.

**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**

**Not In Compliance**

**775 - Attendance Records**

**Not In Compliance**

**922 KAR 2:100 - Section 18. Records.**

**(1) A provider shall maintain:**

- (c) Daily attendance records documenting the arrival and departure time of each child, including records that are required in accordance with 922 KAR 2:160, Section 13 if a child receives services from the provider through the Child Care Assistance Program;**

**Findings:**

General: Based on review of documentation and observation, this regulatory requirement was not met. The surveyor observed three children present in the home during the inspection; however, only one child had an arrival time documented.

**Posted/Available Documentation**

**In Compliance**

**Animals**

**In Compliance**

**Posted Requirements**

**In Compliance**

**Emergency Regulation**

**In Compliance**

Signature of Provider/Representative

Title

Date