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Inspection Report

Provider Name: Brewer, Joyce Lee	Provider Information	CLR No: C3365
Provider Address: 153 Westside Drive, Mt. Sterling, KY, 40353, 8112	Provider Type: CERTIFIED	Capacity: 6

Inspection Type: Annual Inspection	Inspection Information	Inspection No: 291772
Date Initiated: 11/21/2019 12:53 PM	Date Concluded: 11/21/2019 1:49 PM	
No. of Children Enrolled: 6	No. of Children Present: 5	

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	Not In Compliance

420 - Sink **Not In Compliance**

922 KAR 2:100 - Section 13. Toilet and Diapering Requirements.
(2) A sink shall be;
(a) Located near or in close proximity to toilets;
(b) Equipped with hot and cold running water that allows for hand washing;
(c) Equipped with hot water at a minimum temperature of ninety (90) degrees Fahrenheit and a maximum of 120 degrees Fahrenheit;
(d) Equipped with liquid soap and single use, disposable hand drying material;
(e) Equipped with an easily cleanable, covered waste receptacle; and
(f) Near or in close proximity to a changing area used for infants and toddlers.

Findings:

General: Based on observation, this regulatory requirement was not met. The water temperature was tested at the sink used for handwashing. It was found that the temperature of the water measured approximately 125 degrees Fahrenheit. This exceeds the maximum allowable of water temperature of 120 degrees Fahrenheit.

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

Inspection Report

Food Service

Not In Compliance

655 - Sanitary Preparation/Storage of Food

Not In Compliance

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

(1) A provider and an assistant shall:

- (a) Use sanitary procedures when preparing and serving food;**
- (b) Refrigerate perishable food and beverages; and**

Findings:

General: Based on observation and interview, this regulatory requirement was not met. An inspection of the refrigerator found a gallon of 1% milk. The lid to the gallon of milk was missing. This does not allow for the milk to be stored in a sanitary manner. An interview with the provider found that the lid was lost earlier that morning.

Children's Records

In Compliance

Written Documentation

In Compliance

Posted/Available Documentation

Not In Compliance

820 - Diapering/Handwashing Procedures

Not In Compliance

922 KAR 2:100 - Section 13. Toilet and Diapering Requirements.

(8) The proper methods of diapering and hand-washing shall be available at each diaper changing area.

Findings:

General: Based on observation, this regulatory requirement was not met. A tour of the area used for diapering found that the proper method for diapering a child was not posted.

Animals

In Compliance

Posted Requirements

In Compliance

Signature of Provider/Representative

Title

Date