



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

Eric Friedlander
SECRETARY

Melissa A. Moore, Director
Division of Regulated Child Care
Eastern Branch
455 Park Place, Suite 120A
Lexington, KY 40511

Adam Mather
INSPECTOR GENERAL

Phone: (859) 246-2301 Fax: (859) 246-2307
<https://chfs.ky.gov/agencies/os/oig>

Inspection Report

Provider Name: Brown, Paula Sue	Provider Information	CLR No: C7030
Provider Address: 111 Ridgeway Crossing, Alexandria, KY, 41001	Provider Type: CERTIFIED	Capacity: 6

Inspection Type: Annual Inspection	Inspection Information	Inspection No: 216527
Date Initiated: 08/29/2016 11:00 AM	Date Concluded: 08/29/2016 11:50 AM	
No. of Children Enrolled: 7	No. of Children Present: 5	

Inspection Report	
Supervision	In Compliance
General Administration	Not In Compliance
65 - Health, safety and comfort	Not In Compliance
922 KAR 2:100 - Section 12. Care Requirements for a Provider. (1) A provider shall ensure the health, safety, and comfort of each child.	
Findings:	
General: Based on Observation, it was found that two (2) of the highchairs did not have the required safety straps installed.	
Provider Requirements	In Compliance
Provider Records	In Compliance
Programming	In Compliance
Premises	In Compliance
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	Not In Compliance
440 - Infant rest time	Not In Compliance
922 KAR 2:100 - Section 12. Care Requirements for a Provider. (8) Rest time shall include adequate space specified by the child's age as follows: (a) For an infant: 1. An individual non-tiered crib that meets Consumer Product Safety Commission standards established in 16 C.F.R. 1219-1220; 2. A firm crib mattress in good repair with a clean tight-fitted sheet that is changed: a. Weekly; or b. Immediately if it is soiled or wet; 3. No loose bedding; and 4. No toys or other items except for the infant's pacifier; or	
Findings:	
General: Based on Observation, it was found that a four-month-old child was sleeping in a crib with a boppy pillow and a pacifier tether.	
Transportation	Not Applicable

Inspection Report

Food Service

In Compliance

Children's Records

In Compliance

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

Not In Compliance

685 - 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 Review of Documentation, it was found that three (3) of the enrolled children did not have written permission from the parents to be around the provider's dog, which mingles with the children daily.

Posted Requirements

In Compliance

Signature of Provider/Representative

Title

Date