



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

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Inspection Report

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

Inspection Type: Renewal Application	Inspection Information	Inspection No: 221227
Date Initiated: 09/20/2017 10:05 AM	Date Concluded: 09/20/2017 11:00 AM	
No. of Children Enrolled: 7	No. of Children Present: 4	

Inspection Report	
Supervision	In Compliance
General Administration	In Compliance
Provider Requirements	Not In Compliance
120 - Information to Parents	Not In Compliance
<p>922 KAR 2:100 - Section 19. Certified Family Child-Care Home Program. The certified family child-care home provider shall: (2) Make available a copy of the certification standards to each parent; (3) Provide each parent with the name, address, and telephone number of the cabinet for the purpose of registering a complaint if the parent believes the family child-care home provider is not meeting the standards;</p>	
Findings:	
General: Based on Observation, the certified provider did not have a copy of the certification standards on site available for the parents to review.	
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	In Compliance
Transportation	Not Applicable

Inspection Report

Food Service

Not In Compliance

555 - Weekly Menu

Not In Compliance

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

(10) A weekly menu shall be:

- (a) Prepared;**
- (b) Dated;**
- (c) Posted in a conspicuous place; and**
- (d) Kept on file for thirty (30) calendar days.**

Findings:

General: Based on Observation, a weekly breakfast and snack menu were not posted in conspicuous place for parents to review. The certified provider stated in interview that she provides the children with breakfast and a PM snack each day. The only posted menu was a lunch menu.

Children's Records

In Compliance

Written Documentation

In Compliance

Posted Documentation

Not In Compliance

680 - Posted Documentation

Not In Compliance

922 KAR 2:100 - Section 19. Certified Family Child-Care Home Program.

The certified family child-care home provider shall: (7) Post in a prominent area in the home:

- (a) The staff to child ratios described in Section 10 of this administrative regulation;**
- (b) The planned program of activities;**
- (c) Each statement of deficiency issued by the cabinet during the current certification period;**
- (d) Each plan of correction submitted by the certified family child-care home to the cabinet during the current certification period; and**
- (e) Daily schedule including any trips outside the family child-care home;**

Findings:

General: Based on Observation, the statement of deficiency and plan of correction from the spot check conducted on 8/29/16 was not posted in a prominent area in the home.

Animals

In Compliance

Posted Requirements

In Compliance

Signature of Provider/Representative

Title

Date