



**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**

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

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 318384
<b>Date Initiated:</b> 10/05/2021 10:00 AM	<b>Date Concluded:</b> 10/05/2021 10:50 AM	
<b>No. of Children Enrolled:</b> 7	<b>No. of Children Present:</b> 5	

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>In Compliance</b>
<b>Hygienic Practices</b>	<b>In Compliance</b>
<b>First Aid/Medication</b>	<b>In Compliance</b>
<b>Outdoor Play Area</b>	<b>Not In Compliance</b>
<b>525 - Outdoor Play Area Safe</b>	<b>Not In Compliance</b>
<b>922 KAR 2:100 - Section 12. The General Requirements of the Family Child-Care Home Environment.</b>	
<b>(13) An outdoor play area shall be free of unavoidable danger or risk.</b>	
<b>Findings:</b>	
General: Based on observation, this regulatory requirement was not met. During a tour of the outdoor play area, the surveyor observed five swings hanging from the ceiling on the back patio. Three of the swings contained safety straps, but two did not. The swings were elevated approximately one - two feet from the ground. The surface under the swings consisted of composite deck boards only; there was no fall zone material underneath.	
It should be noted that children as young as eight-months-old are enrolled in the child-care home.	
<b>Equipment</b>	<b>In Compliance</b>
<b>Transportation</b>	<b>Not Applicable</b>
<b>Food Service/Food Program</b>	<b>In Compliance</b>
<b>Food Service</b>	<b>In Compliance</b>
<b>Children's Records</b>	<b>In Compliance</b>

**Inspection Report**

**Written Documentation**

**Not In Compliance**

**760 - Attendance Records Standards**

**Not In Compliance**

**922 KAR 2:100 - Section 10. Standards for the Provider.**

**(12) A provider shall:**

**(b) Maintain 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 14, if a child receives services from the provider through the Child Care Assistance Program.**

**Findings:**

General: Based on review of documentation and interview, this regulatory requirement was not met. The surveyor reviewed the facility attendance sheet during the visit and found that two sisters are listed together in one space on the form and only one arrival time had been documented in the space beside the names. The staff person in charge stated during interview that only one of the sisters was present on the day of the inspection; therefore, the information listed on the form was not accurate.

**Posted/Available Documentation**

**In Compliance**

**Animals**

**In Compliance**

**Posted Requirements**

**In Compliance**

Signature of Provider/Representative

Title

Date