



**CABINET FOR HEALTH AND FAMILY SERVICES  
OFFICE OF INSPECTOR GENERAL**

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**Inspection Report**

<b>Provider Name:</b> Centeno-Hernandez, Dayami	<b>Provider Information</b> <b>Provider Type:</b> CERTIFIED	<b>CLR No:</b> C52613
<b>Provider Address:</b> 3403 East Indian Trail, Louisville, KY, 40213		<b>Capacity:</b> 6

<b>Inspection Type:</b> Annual Inspection	<b>Inspection Information</b>	<b>Inspection No:</b> 290325
<b>Date Initiated:</b> 07/19/2019 9:30 AM	<b>Date Concluded:</b> 07/19/2019 10:45 AM	
<b>No. of Children Enrolled:</b> 6	<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>

**525 - Outdoor Play Area Safe** **Not In Compliance**

**922 KAR 2:100 - Section 11. The General Requirements of the Family Child-Care Home Environment.**  
**(13) An outdoor play area shall be free of unavoidable danger or risk.**

**Findings:**

General: Based on interview and observation, the family child care home failed to maintain an outdoor play area in accordance with regulations. Interview with provider revealed the provider's fenced driveway is utilized as the outdoor play area. Observation of the fenced driveway revealed a garage attached to the driveway that had several areas of paint chipping off its surface as well as several large cracks in the wood.

**Inspection Report**

**Equipment**

**Not In Compliance**

**555 - Infant rest time**

**Not In Compliance**

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

**(9) 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, such as a bumper or a blanket; and**
- 4. No toys or other items except for the infant's pacifier; or**

**Findings:**

General: Based on observation, the family child care home failed to maintain equipment in accordance with regulations. Observation of the family child care home revealed an infant sleeping in a crib with several plastic toys.

**Transportation**

**Not Applicable**

**Food Service/Food Program**

**In Compliance**

**Food Service**

**In Compliance**

**Children's Records**

**Not In Compliance**

**730 - Immunization**

**Not In Compliance**

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

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

**(a) A current immunization certificate for each child in care within thirty (30) days of the child's enrollment, unless an attending physician or the child's parent objects to the immunization of the child pursuant to KRS 214.036;**

**Findings:**

General: Based on review of documentation, the family child care home failed to maintain children's records in accordance with regulations. Review of children's files revealed the provider did not have an immunization certificate on file for two (2) children with enrollment dates of 6/13/19 and 3/26/19.

**735 - Children's information**

**Not In Compliance**

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

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

**(b) A written record for each child:**

- 1. Completed and signed by the child's parent;**
- 2. Retained on file on the first day the child attends the family child-care home; and**
- 3. To contain:
  - a. Identifying information about the child, which includes, at minimum, the child's name, address, and date of birth;**
  - b. Contact information to enable the provider to contact the child's:
    - (i) Parent at the parent's home or place of employment;**
    - (ii) Family physician; and**
    - (iii) Preferred hospital;****
  - c. The name of each person who is designated in writing to pick-up the child;**
  - d. The child's general health status and medical history including, if applicable:
    - (i) Allergies;**
    - (ii) Restriction on the child's participation in activities with specific instructions from the child's parent or health professional; and**
    - (iii) Permission from the parent for third-party professional services in the family child-care home;****
  - e. The name and phone number of each person to be contacted in an emergency situation involving or impacting the child;**
  - f. Authorization by the parent for the provider to seek emergency medical care for the child in the parent's absence; and****

**Findings:**

General: Based on review of documentation, the family child care home failed to maintain children's records in accordance with regulations. Review of children's files revealed the written record for one (1) child with enrollment dates 6/13/19 failed to contain contact information to enable the provider to contact the child's preferred hospital.

**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 13, if a child receives services from the provider through the Child Care Assistance Program.**

**Findings:**

General: Based on observation and review of documentation, the family child care home failed to maintain written documentation in accordance with regulations. Observation of the family child care home on 7/19/19 revealed five (5) children were present at the home; however, review of documentation revealed three (3) children were signed in on the attendance records.

**Posted/Available Documentation**

**In Compliance**

**Animals**

**In Compliance**

**Posted Requirements**

**In Compliance**

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Signature of  
Provider/Representative

Title

Date