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Inspection Report

Provider Name: Tammy Madison - Circle of Friends	Provider Information	CLR No: L359179
Provider Address: 1133 Parklawn Drive, Lexington, KY, 40517	Provider Type: LICENSED TYPE II	Capacity: 12
Owner(s): Tammy Madison		Director(s): Madison, Tammy Sue

Inspection Type: Renewal Application	Inspection Information	Inspection No: 306230
Date Initiated: 03/10/2021 10:00 AM	Date Concluded: 03/10/2021 10:55 AM	
	No. of Children Present: 10	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
145 - Fire Marshal	Not In Compliance
<p>922 KAR 2:090. Section 6. License Issuance.</p> <p>(8) To qualify for a preliminary license, or maintain a regular license, a child-care center shall:</p> <p>(b) Be approved by the Office of the State Fire Marshal or designee;</p> <p>Findings:</p> <p>Based on interview, the surveyor found the State Fire Marshal has only conducted one inspection of the Type II child-care home. The documentation presented for review was dated 4/5/2010. The provider stated that she has made several phone calls to get an inspection scheduled.</p> <p>It was indicated that the State Fire Marshal was not needed because there has not been any structural changes to her home. However, there was no supporting documentation available for review to verify that an inspection was not needed.</p> <p>It is important to note, this regulatory violation was cited during the renewal inspection conducted on 2/11/2020.</p>	
Director Requirements	In Compliance
Employee Records	In Compliance
Programming	In Compliance
Premises	Not In Compliance
540 - Premises Requirements	Not In Compliance
<p>922 KAR 2:120. Section 4. Premises Requirements.</p> <p>(1) The premises shall be:</p> <p>(a) Suitable for the purpose intended;</p> <p>(b) Kept clean and in good repair;</p> <p>Findings:</p> <p>General: Based on observation, the surveyor found excessive scuffmarks and grime on the front of the bathroom door.</p>	

Inspection Report

650 - Toilet

Not In Compliance

922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.

(4) Each toilet shall:

- (a) Be kept in clean condition;**
- (b) Be kept in good repair;**
- (c) Be in a lighted room; and**
- (d) Have ventilation to outside air.**

Findings:

General: Based on observation, the surveyor found dried urine stains underneath the toilet lid and around the rim. Additionally, the surveyor observed a hard water stain inside of the toilet bowl.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

Not In Compliance

815 - Toys/Furniture

Not In Compliance

922 KAR 2:120. Section 11. Toys and Furnishings.

(1) All toys and furniture contacted by a child shall be:

- (a) Kept clean and in good repair; and**
- (b) Free of peeling, flaking, or chalking paint.**

Findings:

General: Based on observation, the surveyor found a wobbly three-tiered bookshelf in the infant/toddler classroom.

Transportation

Not Applicable

Food Service/Food Program

In Compliance

Food Service

In Compliance

Children's Records

In Compliance

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

Not Applicable

Emergency Regulation

In Compliance

Signature of Provider/Representative

Title

Date