

Roberta Pack

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Mount Eden, KY

2 Inspection Visits Since 2025 · 6 Findings

Most recent inspection: Dec 3, 2025

● 6 Important

Across 2 inspections since 2025, the issues cited most often were 922 KAR 2:100 - Section 14. Toilet and Diapering Requirements.

(9) If a Child Is Being Diapered, the Child Shall:

(b) Be Placed on a Surface That is:

1. Clean;
2. Padded;
3. Free of Holes, Rips, Tears, or Other damage;
4. Nonabsorbent;
5. Easily Cleaned; and
6. Free of Items Not Used for Diaper changing.

Findings:

General: Based on Observation, the Diaper Changing Surface Was Covered with an Absorbent Fabric Cover, Rendering the Surface Unable to Be Sanitized Between Each Child. (1), 922 KAR 2:100 - Section 19. 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 a 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; (1), and 922 KAR 2:100 - Section 19. Records.

(5) A Certified Family Child-care Home Provider Shall Maintain a Written Record Of:

(a) Quarterly Practiced Earthquake Drills, Tornado Drills, Shelter-in-place Drills, and Lockdown Drills Detailing the Date, Time, and Participants In accordance with Section 12(22) of This Administrative regulation;

Findings:

General: Based on Interview and Review of Documentation, for the First, Second, and Third Quarter of 2025 There Was No Evidence of Quarterly Earthquake, (1). None of the 6 findings were critical.

Inspection Visits

About this report

Childery generates this report from public inspection records published by the Kentucky Cabinet for Health and Family Services, Division of Child Care. Childery did not conduct these inspections or produce the original state reports. Childery is an independent directory and is not affiliated with the Kentucky Cabinet for Health and Family Services, Division of Child Care.

Dec 3, 2025 4 Findings ● 4 Important

● **922 KAR 2:100 - Section 14. Toilet and Diapering Requirements.**

(9) If a Child Is Being Diapered, the Child Shall:

(b) Be Placed on a Surface That is:

- 1. Clean;**
- 2. Padded;**
- 3. Free of Holes, Rips, Tears, or Other damage;**
- 4. Nonabsorbent;**
- 5. Easily Cleaned; and**
- 6. Free of Items Not Used for Diaper changing.**

Findings:

General: Based on Observation, the Diaper Changing Surface Was Covered with an Absorbent Fabric Cover, Rendering the Surface Unable to Be Sanitized Between Each Child.

470 - Diapering Space

● **922 KAR 2:100 - Section 19. 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 a 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;**

735 - Children's information

● **922 KAR 2:100 - Section 19. Records.**

(5) A Certified Family Child-care Home Provider Shall Maintain a Written Record Of:

(a) Quarterly Practiced Earthquake Drills, Tornado Drills, Shelter-in-place Drills, and Lockdown Drills Detailing the Date, Time, and Participants In accordance with Section 12(22) of This Administrative regulation;

Findings:

General: Based on Interview and Review of Documentation, for the First, Second, and Third Quarter of 2025 There Was No Evidence of Quarterly Earthquake,

780 - Documentation of Earthquake/Tornado/Shelter-in-Place/Lockdown Drills

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● **922 KAR 2:100 - Section 19. Records.**

(5) A Certified Family Child-care Home Provider Shall Maintain a Written Record Of:

(b) Monthly Practiced Fire Drills Detailing the Date, Time, and Participants in Accordance with Section 12(21) of This Administrative regulation;

Findings:

General: Based on Interview and Review of Documentation, for the Months of February, March, April, May, June, July, August, September, October, and November of 2025 There Was no Evidence of Fire Drills Having Been Conducted

785 - Fire Drills

Feb 24, 2025 2 Findings ● 2 Important

● **922 KAR 2:100 - Section 2. Certification Process.**

(4) An Applicant Shall Be Currently Certified by an Agency Approved in Accordance with 922 KAR 2:240 in Infant, Child, and Adult:

(a) Cardiopulmonary Resuscitation (CPR); And

(b) First aid.

Findings:

Based on Review of Documentation and Interview, the Provider Was Not Certified in First Aid and Cardiopulmonary Resuscitation (CPR). The Provider Stated That She Was Planning On taking the Class in a Couple of Weeks.

240 - Provider CPR/First Aid

● **922 KAR 2:100 - Section 12. 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 Observation, There Was No Fall Zone Material Around a Swing Set/ Climbing Structure.

525 - Outdoor Play Area Safe

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