

## Terrie Carroll

1714 Harrogate Road  
Lexington, KY

### 3 Inspection Visits Since 2023 - 12 Findings

Most recent inspection: Dec 15, 2025

● 12 Important

Across 3 inspections since 2023, the issues cited most often were 922 KAR 2:100 - Section 19. 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 214.034;

Findings:

General: Based on Review of Documentation, Two (2) Children (DOE: 08/03/25 and 04/01/24) Had a Record of Immunizations on File but the Certificates Did Not Have an Expiration Date. (2), 922 KAR 2:100 - Section 12. The General Requirements of the Family Child-Care Home Environment.

(24) A Family Child-care Home Shall:

(a) Be Clean;

(b) Be Uncluttered;

(c) Be Free of Insects and rodents;

Findings:

General: Based on Observation, There Was a Brown Stain on the Ceiling Which Appeared to Be a Water Stain on the Day of Inspection. (1), and 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, on the Day of Inspection, the Diaper Changing Pad Had a Soft Absorbent Covering on It; Therefore, It Was Unable to Be Sanitized or Easily Cleaned. (1). None of the 12 findings were critical.

### Inspection Visits

**Dec 15, 2025** 8 Findings ● 8 Important

#### 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.

● **922 KAR 2:100 - Section 12. The General Requirements of the Family Child-Care Home Environment.**

**(24) A Family Child-care Home Shall:**

- (a) Be Clean;**
- (b) Be Uncluttered;**
- (c) Be Free of Insects and rodents;**

**Findings:**

**General: Based on Observation, There Was a Brown Stain on the Ceiling Which Appeared to Be a Water Stain on the Day of Inspection.**

390 - Condition of Home

● **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, on the Day of Inspection, the Diaper Changing Pad Had a Soft Absorbent Covering on It; Therefore, It Was Unable to Be Sanitized or Easily Cleaned.**

470 - Diapering Space

● **922 KAR 2:100 - Section 15. Food Requirements.**

**(13) Each Child's Bottle Shall Be:**

- (a) Labeled;**
- (b) Covered; And**
- (c) Refrigerated.**

**Findings:**

**General: Based on Observation, There Were Two (2) Bottles in the Refrigerator That Were Not Labeled with a Child's Name on the Day of Inspection.**

710 - Bottles

● **922 KAR 2:100 - Section 19. 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 214.034;**

**Findings:**

**General: Based on Review of Documentation, Two (2) Children (DOE: 08/03/25 and 04/01/24) Had a Record of Immunizations on File but the Certificates Did Not Have an Expiration Date.**

730 - Immunization

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- **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 12. The General Requirements of the Family Child-Care Home Environment.**  
**(22) An Earthquake Drill, Tornado Drill, Shelter-in-place Drill, and Lockdown Drill Shall Be:**
  - (a) Conducted During Hours of Operation at Least Quarterly; And
  - (b) Documented.

**Findings:**  
**General: Based on Review of Documentation, There Was No Evidence Presented at the Time of Survey of Lockdown or Shelter-in-place Drills Being Conducted in 2025.**

770 - Earthquake/Tornado/Shelter-in-Place/Lockdown Drill Requirements

- **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 Review of Documentation, There Were Not Separate Times Recorded for the Documented Drills. It Was Labeled "All 3" on the Form. Each Dri**

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

- **922 KAR 2:100 - Section 19. Records.**  
**(7)(a) A Certified Family Child-care Home Provider Shall Have a Written Evacuation Plan in the Event of Fire, Natural Disaster, or Other Threatening situation That May Pose a Health or Safety Hazard to a Child in Care in Accordance with KRS 199.895.**

**Findings:**  
**General: Based on Review of Documentation, There Was No Evidence That the Emergency Preparedness Plan Had Been Updated or Submitted to the Proper Authority for Review since 2022.**

795 - Evacuation Plan Records

**Dec 9, 2024** 1 Finding ● 1 Important

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● **922 KAR 2:100 - Section 19. 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 214.034;**

**Findings:**

**General: Based on Review of Documentation, a Child (DOE: 03/29/24) Did Not Have a Current Immunization Record on File.**

730 - Immunization

**Dec 5, 2023** 3 Findings ● 3 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 and Child:**

**(a) Cardiopulmonary Resuscitation (CPR); And**

**(b) First aid.**

**Findings:**

**General: Based on Review of Documentation, the Providers CPR/First Aid Training Documentation Was Expired. No Documentation of Current CPR/First Training Was Available at The time of Renewal inspection.**

**Programming In Compliance**

**Premises In Compliance**

**Hygien**

240 - Provider CPR/First Aid

● **922 KAR 2:100 - Section 15. Food Requirements.**

**(15) Except if Thawed for Preparation or Use, Frozen Food Shall Be Kept at a Temperature of Zero Degrees Fahrenheit as Verified by a Thermometer In the freezer.**

**Findings:**

**General: Based on Observation, the Temperature on the Freezer Thermometer Was Above Zero degrees.**

**Children's Records In Compliance**

**Written Documentation Not In Compliance**

720 - Freezer At Zero Degrees Fahrenheit

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

**(2) An Applicant for Certification Shall:**

**(b) Obtain Commercial Liability Insurance of at Least \$50,000 per occurrence;**

**Findings:**

**General: Based on Observation and Review of Documentation, the Provider's Liability Insurance Had Expired, and Proof of Current Insurance Was Not Available at the Time of the survey.**

**Posted/Available Documentation In Compliance**

**Animals In Compliance**

**Posted Requirements In Compliance**

**Signature of Provider/Representative**

750 - Liability insurance

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