



**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> Williams, Nicole Rashawn	<b>Provider Information</b>	<b>CLR No:</b> C70975
<b>Provider Address:</b> 31 Laycock Lane, Newport, KY, 41041	<b>Provider Type:</b> CERTIFIED	<b>Capacity:</b> 6

<b>Inspection Type:</b> Annual Inspection	<b>Inspection Information</b>	<b>Inspection No:</b> 219130
<b>Date Initiated:</b> 03/28/2017 12:00 PM	<b>Date Concluded:</b> 03/28/2017 1:15 PM	
<b>No. of Children Enrolled:</b> 9	<b>No. of Children Present:</b> 5	

Inspection Report	
Supervision	In Compliance
General Administration	In Compliance
Provider Requirements	In Compliance
Provider Records	Not In Compliance
<b>140 - Adult in home/Assistant</b>	<b>Not In Compliance</b>

**922 KAR 2:100 - Section 2. Certification Process.**  
**(5) An adult living in the home of the applicant present during the hours of operation, or having unsupervised contact with a child in care, and the applicant's assistant shall submit to the cabinet:**  
**(a) A criminal records check pursuant to KRS 17.165(5) by the Kentucky State Police or the Administrative Office of the Courts within a year prior to application;**  
**(b) A OIG-DRCC-04 to complete:**  
 1. A child abuse or neglect check using the central registry in accordance with 922 KAR 1:470; and  
 2. An address check of Sex Offender Registry;  
**(c) A criminal records check completed once for any previous state of residence if:**  
 1. The adult resided outside the state of Kentucky in the last five (5) years; and  
 2. No criminal records check has been completed for the adult's previous state of residence; and

**Findings:**  
 General: Based on Interview, the provider stated that she hired an assistant on 3/28/17. The assistant was present at the time of the survey. The assistant did not have the results of or evidence of the application for a criminal background check or a CA/N check on file in the home.

<b>145 - Adult in home/Assistant TB</b>	<b>Not In Compliance</b>
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**922 KAR 2:100 - Section 2. Certification Process.**  
**(5) An adult living in the home of the applicant present during the hours of operation, or having unsupervised contact with a child in care, and the applicant's assistant shall submit to the cabinet:**  
**(d) A copy of negative tuberculin results or a health professional's statement documenting that the adult is free of active tuberculosis.**

**Findings:**  
 General: Based on Interview, the provider stated that she hired an assistant on 3/28/17. The assistant was present at the time of the survey. The assistant did not have documentation of negative T.B. results on file in the child care home that had been obtained within the past two (2) years.

<b>Programming</b>	<b>In Compliance</b>
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**Inspection Report**

**Premises**

**Not In Compliance**

**240 - Harmful Items Inaccessible**

**Not In Compliance**

**922 KAR 2:100 - Section 11. The General Requirements of the Family Child-Care Home Environment.**

**(4) The areas of the home that are accessible to children in care shall be free from items harmful to children including the following items:**

- (a) Cleaning supplies, poisons, paints, and insecticides;**
- (b) Knives, scissors, and sharp objects;**
- (c) Power tools, lawn mowers, hand tools, nails, and other equipment;**
- (d) Matches, cigarettes, lighters, combustibles, and flammable liquids;**
- (e) Alcoholic beverages;**
- (f) Plastic bags; and**
- (g) Litter and rubbish.**

**Findings:**

General: Based on Observation, there was a bottle of bleach, several other cleaner and a large hammer being stored in an unlocked cabinet under the sink in the kitchen. These items were accessible to the children in care.

**Hygienic Practices**

**In Compliance**

**First Aid/Medication**

**In Compliance**

**Outdoor Play Area**

**In Compliance**

**Equipment**

**In Compliance**

**Transportation**

**Not Applicable**

**Food Service**

**In Compliance**

**Children's Records**

**Not In Compliance**

**590 - 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, children enrolled 10/24/16 and 2/3/17 did not have a current immunization certificate on file in the child care home.

**Written Documentation**

**Not In Compliance**

**615 - Zoning**

**Not In Compliance**

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

**(2) An applicant for certification shall:**

**(c) Submit within ninety (90) days of initiation of the application process:**

**3. Written documentation from the local authority showing the child-care home is in compliance with local zoning requirements;**

**Findings:**

General: Based on Review of Documentation, the zoning approval letter presented at the time of the survey stated that the provider would be limited to six (6) children to be enrolled at the residence. The letter did not specify if the six (6) children could be related or non-related. There was no mention regarding the provider's related children being exempt from the zoning requirement. Based on attendance records, there were eight (8) children present in the child care home several days including 3/27/17.

**625 - Fire Drill Requirements**

**Not In Compliance**

**922 KAR 2:100 - Section 11. The General Requirements of the Family Child-Care Home Environment.**

**(19) A fire drill shall be conducted during hours of operation:**

- (a) At least monthly; and**
- (b) Documented.**

**Findings:**

General: Based on Review of Documentation, there were recorded practiced fire drills presented at the time of the survey.

**630 - Tornado Drill Requirements**

**Not In Compliance**

**922 KAR 2:100 - Section 11. The General Requirements of the Family Child-Care Home Environment.**

**(20) An earthquake drill and a tornado drill shall be conducted during hours of operation:**

- (a) At least quarterly; and**
- (b) Documented.**

**Findings:**

General: Based on Review of Documentation, there were recorded practiced tornado drills presented at the time of the survey.

Inspection Report

640 - Earthquake Drills

Not In Compliance

922 KAR 2:100 - Section 18. Records.

(5) A certified family child-care home provider shall maintain a written record of:

- (a) Quarterly practiced earthquake drills and tornado drills detailing the date, time, and participants in accordance with Section 11(20) of this administrative regulation;

Findings:

General: Based on Review of Documentation, there were recorded practiced earthquake drills presented at the time of the survey.

645 - Fire Drills

Not In Compliance

922 KAR 2:100 - Section 18. 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 11(19) of this administrative regulation; and

Findings:

General: Based on Review of Documentation, there were recorded practiced fire drills presented at the time of the survey.

655 - Evacuation plan Records

Not In Compliance

922 KAR 2:100 - Section 18. 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 disaster plan presented at the time of the survey that included the requirements listed in KRS 199.895.

Posted Documentation

Not In Compliance

670 - Daily Planned Program of Activities

Not In Compliance

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

(12) A certified family child care home shall provide a daily planned program:

- (a) Posted in writing in a conspicuous location;
- (b) Of activities that are individualized and developmentally appropriate for each child served;
- (c) That provides experience to promote the individual child's physical, emotional, social, and intellectual growth and well-being; and

Findings:

General: Based on Observation, a schedule of daily activities, including lists and dates of activities to be conducted with the children was not posted in the home.

680 - Posted Documentation

Not In Compliance

922 KAR 2:100 - Section 19. Certified Family Child-Care Home Program.

The certified family child-care home provider shall: (7) Post in a prominent area in the home:

- (a) The staff to child ratios described in Section 10 of this administrative regulation;
- (b) The planned program of activities;
- (c) Each statement of deficiency issued by the cabinet during the current certification period;
- (d) Each plan of correction submitted by the certified family child-care home to the cabinet during the current certification period; and
- (e) Daily schedule including any trips outside the family child-care home;

Findings:

General: Based on Observation, the required staff-to-child ratios were not posted in the home.

Animals

Not Applicable

Posted Requirements

In Compliance

Signature of Provider/Representative

Title

Date