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Inspection Report

Provider Name: Williams, Nicole Rashawn	Provider Information	CLR No: C70975
Provider Address: 31 Laycock Lane, Newport, KY, 41041	Provider Type: CERTIFIED	Capacity: 6

Inspection Type: Renewal Application	Inspection Information	Inspection No: 293472
Date Initiated: 08/27/2020 12:33 PM	Date Concluded: 08/27/2020 1:26 PM	
No. of Children Enrolled: 10	No. of Children Present: 7	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
General Administration	In Compliance
Provider Requirements	In Compliance
Provider Records	In Compliance
Programming	In Compliance
Premises	Not In Compliance

380 - Stairs Blocked, if applicable **Not In Compliance**

922 KAR 2:100 - Section 11. The General Requirements of the Family Child-Care Home Environment.
(11) If an infant or toddler is in the care of a provider, indoor stairs with more than two (2) steps shall be blocked.

Findings:

General: Based on observation and interview, the children are cared for on the main floor of the home. At the time of the survey, the steps leading upstairs were not blocked with a gate or other approved device. There is a child who is 15-months old who was present at the time. An interview with the staff person in charge found that a maintenance man had recently been in the home to repair the toilet and accidentally broke the gate.

Hygienic Practices **Not In Compliance**

470 - Diapering Space **Not In Compliance**

922 KAR 2:100 - Section 13. 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 and interview, a folding diaper changing table had been placed against the wall across from the bathroom. The covering on the mat was soiled with a brown substance. It could not be determined that the covering on the table was non absorbant. The material appeared to have a cloth like texture that was not smooth and had a zipper along the side. An interview with the staff person in charge found that she removes the cover at the end of the week and washes it in the washing machine.

First Aid/Medication **In Compliance**

Inspection Report

Outdoor Play Area

In Compliance

Equipment

In Compliance

Transportation

In Compliance

Food Service/Food Program

In Compliance

Food Service

Not In Compliance

695 - Weekly Menu

Not In Compliance

922 KAR 2:100 - Section 14. Food Requirements.

(10) A weekly menu shall be:

- (a) Prepared;**
- (b) Dated;**
- (c) Available to a parent of a child in care or the cabinet upon request; and**
- (d) Kept on file for thirty (30) calendar days.**

Findings:

General: Based on observation, it was found that the weekly menu presented for review at the time of the survey was not dated.

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:

Based on a review of documentation there were two children who had immunizations certificates that were no longer current.

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:

Based on a review of documentation it was found that two children did not have a preferred hospital listed as part of their enrollment information.

Written Documentation

Not In Compliance

770 - Earthquake Drill and 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:

- (a) conducted during hours of operation at least quarterly; and**
- (b) Documented.**

Findings:

General: Based on observation and review of documentation, there was no documentation to verify that earthquake drills and tornado drills are being conducted quarterly and documented. The documentation provided at the time of the survey had a heading called disaster drill. There was no record that indicated if an earthquake drill had been conducted or if a tornado drill had been conducted.

Inspection Report

780 - Documentation of Earthquake Drills and Tornado 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 was no documentation to verify that earthquake drills and tornado drills are being conducted quarterly and documented. The documentation provided at the time of the survey had a heading called disaster drill. There was no record that indicated if an earthquake drill had been conducted or if a tornado drill had been conducted. There was also no time of day recorded or the names of the children who participated in the drill.

785 - 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, the time of day the fire drill was conducted and the names of those who participated was not documented.

Posted/Available Documentation

In Compliance

Animals

Not Applicable

Posted Requirements

In Compliance

Emergency Regulation

In Compliance

Signature of Provider/Representative

Title

Date