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Inspection Report

Provider Name: Williams, Nicole Rashawn	Provider Information	CLR No: C70975
Provider Address: 31 Laycock Lane, Newport, KY, 41047	Provider Type: CERTIFIED	Capacity: 6

Inspection Type: Renewal Application	Inspection Information	Inspection No: 320457
Date Initiated: 05/27/2022 11:20 AM	Date Concluded: 05/27/2022 12:30 PM	
No. of Children Enrolled: 11	No. of Children Present: 6	

Inspection Report	
Background Checks	Not In Compliance
20 - Out of state background checks	Not In Compliance
<p>922 KAR 2:280 - Section 5. Checks of Other States. (1) In accordance with 45 C.F.R. 98.43(b)(3), a prospective child care staff member who resides in or has resided in another state within the last five (5) years shall: (a) Request from each state of current or prior residency, in accordance with the state's laws, policies, and procedures, with a courtesy notice to the cabinet: 1. An in-state criminal records check by: a. Means of fingerprints for the state of residence; or b. Any means accepted by a state of prior residency; 2. A check of the state's sex offender registry or repository; and 3. A check of the state-based child abuse and neglect registry and database; and (b) Direct results of the checks required in paragraph (a) of this subsection to the Department for Community Based Services, Division of Child Care, 275 East Main Street, 3C-F, Frankfort, Kentucky 40601.</p>	
Findings:	
General: Based on review of documentation, this regulatory requirement was not met. A staff member hired on 7/06/2018, did not have evidence of submission or results of an out-of-state background check from Ohio. The staff person had a copy of an Ohio driver's license in her file; therefore, she would need a child abuse/neglect check and a sexual abuse registry check from this state as well. This staff member was not working alone during the survey.	
Supervision	In Compliance
General Administration	Not In Compliance
160 - Health, safety and comfort	Not In Compliance
<p>922 KAR 2:100 - Section 13. Care Requirements for a Provider. (1) A provider shall ensure the health, safety, and comfort of each child.</p>	
Findings:	
General: Based on observation, this regulatory requirement was not met. The certified provider indicated that the children play outside on a concrete pad at the base of the driveway. A long set of wooden stairs were observed leading up to the deck next to the concrete area where the children play. These stairs were steep and unprotected at the bottom where the children play; this poses a safety risk to the children. It should be noted that the certified provider cares for one-year-old children.	
Provider Requirements	In Compliance

Inspection Report

Provider Records

Not In Compliance

265 - Provider Training Requirements

Not In Compliance

922 KAR 2:100 - Section 10. Standards for the Provider.

(1)(a) Between July 1 and June 30 of the following calendar year, a provider shall complete at least nine (9) hours of cabinet-approved early care and education training beginning with the second year of operation, including one and one-half (1½) hours of cabinet-approved pediatric abusive head trauma training in accordance with KRS 199.8982(2) to be completed:

- 1. Within the second year of employment or operation in child care; and**
- 2. Every subsequent five (5) years of employment or operation in child care.**

(b) A provider or assistant's compliance with the training in accordance with paragraph (a) of this subsection or subsection (8) of this section shall be verified through the cabinet-designed database maintained pursuant to 922 KAR 2:240.

Findings:

General: Based on review of documentation, this regulatory requirement was not met. The certified provider, hired on 8/10/2016, completed PAHT training on 4/12/2017; however, did not renew the training due on 4/12/2022. The ECE-TRIS system confirmed this findings.

275 - Assistant Training Requirements, if applicable

Not In Compliance

922 KAR 2:100 - Section 10. Standards for the Provider.

(8) An assistant used in excess of fourteen (14) calendar days during a one (1) year period shall demonstrate completion of at least nine (9) hours of cabinet-approved training between July 1 and June 30 of the following calendar year beginning the second year of employment, including:

- (a) Six (6) hours of cabinet-approved training in accordance with KRS 199.8982(2); and**
- (b) Pediatric abusive head trauma training pursuant to KRS 199.8982(2), in accordance with subsection (1) of this section.**

Findings:

General: Based on interview and review of documentation, this regulatory requirement was not met. A staff member, that is the provider's assistant, only completed eight of the nine hours of cabinet-approved early care and education training between 7/01/2020 and 6/30/2021. This staff member was hired on 7/06/2018. Based on interview, the assistant works in excess of fourteen calendar days during a one year period. The ECE-TRIS system confirmed this finding.

Programming

In Compliance

Premises

Not In Compliance

355 - Covered Outlets

Not In Compliance

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

(6) Electrical outlets not in use shall be covered.

Findings:

General: Based on observation, this regulatory requirement was not met. An uncovered electrical outlet was observed next to the hand washing sink in the bathroom used by the children.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

In Compliance

Transportation

Not Applicable

Food Service/Food Program

In Compliance

Food Service

In Compliance

Inspection Report

Children's Records

Not In Compliance

735 - Children's information

Not In Compliance

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 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;

Findings:

General: Based on review of documentation, this regulatory requirement was not met. A child enrolled on 4/16/2022, did not have a file. The child was missing identifying information, an approved pick-up list, health information, an emergency contact list, a physician's name and phone number, a preferred hospital, and authorization for emergency medical care.

Written Documentation

In Compliance

Posted/Available Documentation

In Compliance

Animals

In Compliance

Posted Requirements

In Compliance

Signature of Provider/Representative

Title

Date