



**CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL**

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Inspection Report

Provider Name: Taul, Cheryl Denise	Provider Information	CLR No: C70998
Provider Address: 2781 S. Highway 259, Harned, KY, 40144	Provider Type: CERTIFIED	Capacity: 6

Inspection Type: Annual Inspection	Inspection Information	Inspection No: 292893
Date Initiated: 01/29/2020 1:50 PM	Date Concluded: 01/29/2020 3:25 PM	
No. of Children Enrolled: 8	No. of Children Present: 5	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
General Administration	In Compliance
Provider Requirements	In Compliance
Provider Records	Not In Compliance
255 - New Adult	Not In Compliance

922 KAR 2:100 - Section 2. Certification Process.
(6) If an adult other than an adult listed on the initial application begins living in the provider's home, present during the hours of operation or having unsupervised contact with a child in care, the adult shall submit to background and health checks within thirty (30) calendar days of residence within the household.

Findings:

General: Based on interview and review of documentation, two (2) adults living in the home had not submit a background check. Interview determined one adult turned eighteen-years-old during October 2019 and the second adult turned eighteen-years-old during January 2020. In addition, the adult who turned eighteen-years-old in January 2020 did not have a TB skin documentation.

Programming	In Compliance
Premises	In Compliance
Hygienic Practices	Not In Compliance
435 - Child Handwashing/Hand Sanitizer	Not In Compliance

922 KAR 2:100 - Section 12. Care Requirements for a Provider.
(4) A child shall:
(a) Wash hands with liquid soap and warm running water:
1. Before and after eating or handling food;
2. After toileting or diaper change;
3. After handling animals;
4. After touching an item or an area of the body soiled with body fluids or waste; and
5. After outdoor and indoor play time; or
(b) Use hand sanitizer or hand-sanitizing wipes if liquid soap and warm running water are not available in accordance with paragraph (a) of this subsection. The child shall wash the child's hands as soon as practicable once liquid soap and warm running water are available.

Findings:

General: Based on observation, four (4) children's hands were cleaned with a wipe after snack and were not washed with soap and water.

Inspection Report

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

Not In Compliance

555 - Infant rest time

Not In Compliance

922 KAR 2:100 - Section 12. Care Requirements for a Provider.
(9) Rest time shall include adequate space specified by the child's age as follows:
(a) For an infant:
1. An individual non-tiered crib that meets Consumer Product Safety Commission standards established in 16 C.F.R. 1219-1220;
2. A firm crib mattress in good repair with a clean tight-fitted sheet that is changed:
a. Weekly; or
b. Immediately if it is soiled or wet;
3. No loose bedding, such as a bumper or a blanket; and
4. No toys or other items except for the infant's pacifier; or

Findings:

General: Based on observation, fitted sheets were loose on two (2) individual crib mattresses located in the living room.

565 - Toilet Training Chair

Not In Compliance

922 KAR 2:100 - Section 13. Toilet and Diapering Requirements.
(6) If a toilet training chair is used, the chair shall be:
(a) Emptied promptly; and
(b) Disinfected after each use.

Findings:

General: Based on observation, two (2) toilet training chairs were not emptied and disinfected promptly after use located in the restroom.

Transportation

Not Applicable

Food Service/Food Program

In Compliance

Food Service

In Compliance

Children's Records

In Compliance

Written Documentation

In Compliance

Posted/Available Documentation

In Compliance

Animals

In Compliance

Posted Requirements

In Compliance

Signature of
Provider/Representative

Title

Date