



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

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Inspection Report

Provider Name: Williams, Tierra Nekiya	Provider Information	CLR No: C71084
Provider Address: 637 Patton Rd, Franklin, KY, 42134	Provider Type: CERTIFIED	Capacity: 6

Inspection Type: Initial Application	Inspection Information	Inspection No: 293035
Date Initiated: 02/11/2020 10:00 AM	Date Concluded: 02/11/2020 12:45 PM	No. of Children Present:

Inspection Report	
Background Checks	In Compliance
Supervision	Discussed
General Administration	In Compliance
Provider Requirements	In Compliance
Provider Records	Not In Compliance
240 - Provider CPR/First Aid	Not In Compliance

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 provider was not certified to administer first aid.

Programming	In Compliance
Premises	Not In Compliance
345 - Harmful Items Inaccessible	Not In Compliance

922 KAR 2:100 - Section 11. The General Requirements of the Family Child-Care Home Environment.
(3) 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) Plastic bags; and
(f) Litter and rubbish.

Findings:

General: Based on observation and interview, Comet Disinfectant Cleaner was sprinkled along the outside entrance of the dining room and was accessible to children on the outside deck.

Inspection Report

420 - Sink

Not In Compliance

922 KAR 2:100 - Section 13. Toilet and Diapering Requirements.
(2) A sink shall be;
(a) Located near or in close proximity to toilets;
(b) Equipped with hot and cold running water that allows for hand washing;
(c) Equipped with hot water at a minimum temperature of ninety (90) degrees Fahrenheit and a maximum of 120 degrees Fahrenheit;
(d) Equipped with liquid soap and single use, disposable hand drying material;
(e) Equipped with an easily cleanable, covered waste receptacle; and
(f) Near or in close proximity to a changing area used for infants and toddlers.

Findings:

General: Based on observation, a handwashing sink was eighteen (18) feet away from the diapering station which was located in the infants' room.

425 - Toilet

Not In Compliance

922 KAR 2:100 - Section 13. Toilet and Diapering Requirements.
(3) Each toilet shall:
(a) Be kept in clean condition;
(b) Be kept in good repair;
(c) Be in a lighted room; and
(d) Have ventilation.

Findings:

General: Based on observation and interview, water did not completely exit the toilet when flushed. Interview revealed the provider was aware there was a problem when the toilet flushed.

Hygienic Practices

In Compliance

First Aid/Medication

Not In Compliance

515 - First Aid Supplies

Not In Compliance

922 KAR 2:100 - Section 15. Medication and First Aid.
(5) First aid supplies shall include a fully-equipped first aid kit containing the following non-expired items:
(a) Adhesive bandages;
(b) Sterile gauze;
(c) Medical tape;
(d) Scissors;
(e) Thermometer;
(f) Disposable gloves; and
(g) CPR mouthpiece.

Findings:

General: Based on observation, a CPR mouthpiece protector, gauze and medical tape were not in the first aid supplies.

Outdoor Play Area

Not In Compliance

525 - Outdoor Play Area Safe

Not In Compliance

922 KAR 2:100 - Section 11. The General Requirements of the Family Child-Care Home Environment.
(13) An outdoor play area shall be free of unavoidable danger or risk.

Findings:

General: Based on observation, a four-foot-long metal rebar was on the ground beside the deck in the outdoor play area. There was no railing for the sides of a three (3) level deck, which lead to the outside play area. The first level of the deck was approximately three (3) feet high from the ground. The second level was approximately two (2) feet high from the ground, and the third level was a foot high from the ground.

A small garden style pond, which measured approximately three (3) feet long by three (3) feet wide and a foot deep, was accessible to children in the outdoor play area.

In addition, an unraveled 25-foot long water hose laid across the pond in the outdoor play area.

Black fabric was loosened and raised approximately two (2) inches along the edge of a sixteen-foot by seventeen-foot area of the outdoor play area. The fabric created a tripping hazard in the outdoor play area.

530 - Outdoor stationary equipment

Not In Compliance

922 KAR 2:100 - Section 11. The General Requirements of the Family Child-Care Home Environment.
(15) Outdoor stationary play equipment shall be:
(a) Securely anchored;
(b) Developmentally appropriate; and
(c) Safe.

Findings:

General: Based on observation, a large play apparatus, approximately ten (10) feet high, was not anchored to the ground in the outdoor play area.

Inspection Report

Equipment

Not In Compliance

535 - Toys

Not In Compliance

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

(9) Equipment and toys shall be:

- (a) Designated by the manufacturer as developmentally appropriate to the age of children in care;**
- (b) In sufficient quantity for the number of children in care; and**
- (c) Safe, sound, clean, and in good repair.**

Findings:

General: Based on observation, safety belts were missing from a highchair in the dining room. The manufacturer's label recommended to always secure a child in the safety belts.

Transportation

Not Applicable

Food Service/Food Program

Discussed

Food Service

Not In Compliance

715 - Refrigerator

Not In Compliance

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

(14) The refrigerator shall:

- (a) Be in working order; and**
- (b) Maintain a product temperature at or below forty-five (45) degrees Fahrenheit.**

Findings:

General: Based on observation, there was no thermometer in the kitchen refrigerator to verify the temperature was at forty-five degrees Fahrenheit.

720 - Freezer At Zero Degrees Fahrenheit

Not In Compliance

922 KAR 2:100 - Section 14. 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 and interview, there was no thermometer present in the kitchen freezer to verify the temperature was at zero (0) degrees Fahrenheit.

Children's Records

Discussed

Written Documentation

In Compliance

Posted/Available Documentation

In Compliance

Animals

In Compliance

Posted Requirements

In Compliance

Signature of
Provider/Representative

Title

Date