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Inspection Report

Provider Name: Johnson, Deborah K	Provider Information	CLR No: C71099
Provider Address: 612 Beresford Drive, Lexington, KY, 40505	Provider Type: CERTIFIED	Capacity: 6

Inspection Type: Initial Application	Inspection Information	Inspection No: 304907
Date Initiated: 10/22/2020 10:20 AM	Date Concluded: 10/22/2020 12:20 PM	No. of Children Present:

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

340 - Floor Level Requirements **Not In Compliance**

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

- (2) Each floor level used for child care shall have at least one (1):
- (a) Unblocked exit to the outside;
 - (b) Smoke detector;
 - (c) Fire extinguisher; and
 - (d) Carbon monoxide detector if the home:
 - 1. Uses fuel burning appliances; or
 - 2. Has an attached garage.

Findings:

General: Based on observation and interview, a smoke detector located in the child-care space had a piece of colored tape around the edges of the outside. An interview with the provider found that a piece had broken off a part of the detector making it not latch properly.

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 during a tour of the spaces used for childcare, the following was found accessible to the children:

- 1) In the large room used for meals and activities there was a bottle of Scentiva disinfectant spray on a low shelf under the window. A closet that contained an assortment of cleaning supplies was also observed in the same room. The doors to the closet remained open for the duration of the survey.
- 2) A cat litter box was observed in the hallway in front of the laundry room.
- 3) A baby gate was propped against the doorway leading into the laundry room. Bleach and various other cleaning supplies were observed inside.

It should be noted that the bathroom used by the children is located beside the laundry room. It should also be noted that there were children in care at the time of the initial inspection.

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, it was found that the stairs leading upstairs were not blocked. At the time of the inspection there was a one-year-old child present.

390 - Condition of Home

Not In Compliance

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

(21) A family child-care home shall:

- (a) Be clean;**
- (b) Be uncluttered;**
- (c) Be free of insects and rodents;**

Findings:

General: Based on observation, the baseboard and wall located under a table in the large room used for care had a dried brown substances embedded on the surface.

Hygienic Practices

In Compliance

First Aid/Medication

Not In Compliance

485 - Medication Locked/First Aid/Diaper cream/Sunscreen/Toothpaste

Not In Compliance

922 KAR 2:100 - Section 15. Medication and First Aid.

(1) Medication, including medicine that requires refrigeration, shall be stored in a locked container or area with a lock unless the medication is:

- (a) A first aid supply. A first aid supply shall be maintained in accordance with subsection (4) of this section;**
- (b) Diaper cream, sunscreen, or toothpaste. Diaper cream, sunscreen, or toothpaste shall be inaccessible to a child in care;**

Findings:

General: Based on observation, Triple Antibiotic ointment, Redness Relief eye drops, Rexall Chest Rub, Triminic Fever and Cold and Itch Solution spray for cats and dogs were found in an unlocked storage bag that contained the first aid supplies. None of the items were labeled for an individual. These medications were stored in an unlocked closet in a room used for child care.

505 - First Aid supplies accessible

Not In Compliance

922 KAR 2:100 - Section 15. Medication and First Aid.

(4) A provider shall:

- (a) Maintain first aid supplies that are easily accessible for use in an emergency, and these supplies shall be inaccessible to the children in care; and**

Findings:

General: Based on observation, it was found that first aid supplies are stored in a hanging bag located in a closet in one of the rooms used for child care. The location of the bag is within reach of the children.

Inspection Report

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, an inspection of the outdoor play area found the following:

- 1) There were several pieces of lumber on the ground around both climbing structures with exposed nails.
- 2) A shoe, patio furniture cushions, litter and various other debris were observed around the climbing structures.
- 3) A garden hose was observed in a pile on top of a bush at the corner of the garage.
- 4) A metal ladder, a pile of discarded lumber, weeds and a five gallon bucket were observed by the back of the house near the deck. A trampoline frame was also observed in this same area.
- 5) A tall Little Tikes climbing structure was found in disrepair with the broken pieces of the connecting tunnel on the ground beside the climber.

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 tall Little Tikes climbing structure was found to be in disrepair. Broken pieces of the connecting tunnel were observed on the ground beside the climber as well as holes in the surface of the plastic.

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, the seat on a navy blue, plastic child-sized chair was cracked.

540 - Trampoline

Not In Compliance

**922 KAR 2:100 - Section 11. The General Requirements of the Family Child-Care Home Environment.
(16) A trampoline shall not be accessible to a child in the care of a provider.**

Findings:

General: Based on observation at the time of the survey, the frame from a trampoline was found in the outdoor play area. This was accessible to the children.

Transportation

Not Applicable

Food Service/Food Program

Discussed

Food Service

Not In Compliance

655 - Sanitary Preparation/Storage of Food

Not In Compliance

**922 KAR 2:100 - Section 14. Food Requirements.
(1) A provider and an assistant shall:
(a) Use sanitary procedures when preparing and serving food;
(b) Refrigerate perishable food and beverages; and**

Findings:

Based on observation, a gallon jug of milk without a lid was found in the refrigerator downstairs. In addition, a bowl of an unknown substance was observed in the microwave located downstairs. The interior of the microwave contained dried food particles. An interview with the provider found the microwave is used to heat the children's food.

Children's Records

Discussed

Written Documentation

In Compliance

Posted/Available Documentation

In Compliance

Inspection Report

Animals

Not In Compliance

830 - Animals

Not In Compliance

922 KAR 2:100 - Section 16. Animals.

(1) An animal shall not be allowed in the presence of a child in care:

(a) Unless:

- 1. The animal is under the supervision and control of an adult;**
- 2. Written parental consent has been obtained; and**
- 3. The animal is certified as vaccinated against rabies; or**

(b) Except in accordance with subsection (3) of this section.

(2) A parent shall be notified in writing if a child has been bitten or scratched by an animal.

(3) An animal that is considered undomesticated, wild, or exotic shall not be allowed at a certified family child-care home unless the animal is:

- (a) A part of a planned program activity led by an animal specialist affiliated with a zoo or nature conservatory; and**
- (b) In accordance with 301 KAR 2:081 and 301 KAR 2:082.**

Findings:

General: Based on interview and review of documentation, it was found the provider has two dogs and two cats. A review of documentation found no evidence to verify the two cats are currently vaccinated against rabies. The provider stated the cats stay outside most of the time; however, as the weather gets colder they come inside more often.

Posted Requirements

In Compliance

Emergency Regulation

Not In Compliance

845 - Emergency Regulation

Not In Compliance

922 KAR 2:405E. Emergency Regulation.

Due to the current declared public health emergency caused by the Novel Coronavirus Disease (COVID-19), certified family child care homes must operate under Centers for Disease Control and Prevention and public health guidelines, as mandated by 922 KAR 2:405E, to prevent the spread of COVID-19.

Findings:

General: Based on observation at the time of the initial inspection, there were three school-age children present. None of these children were observed wearing a mask or face covering. This is in violation of the Governor's mandate that all children over the age of five wear a mask.

Signature of Provider/Representative

Title

Date