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Inspection Report

Provider Name: Wilson, Johnnie May	Provider Information	CLR No: C71105
Provider Address: 103 North Pointe Drive, Elizabethtown, KY, 42701	Provider Type: CERTIFIED	Capacity: 6

Inspection Type: Initial Application	Inspection Information	Inspection No: 305742
Date Initiated: 01/05/2021 10:00 AM	Date Concluded: 01/05/2021 11:45 AM	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

330 - Free from risk of harm **Not In Compliance**

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

(1) A provider's home and each play area used for child care shall:

- (a) Be free from risk of harm in accordance with the requirements of this administrative regulation; and**

Findings:

General: Based on observation, the family child care home failed to maintain the premises in accordance with regulatory requirements. Observation in the programming area revealed a large, brown leather couch with a torn cushion, exposing foam padding and was accessible to the children.

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, the family child care home failed to maintain the premises in accordance with regulatory requirements. Observation in the bathroom revealed cleaning products in a cabinet beneath the sink which was not locked, allowing accessibility to children.

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, the family child care home provider/applicant failed to maintain the premises in accordance with regulatory requirements. Observation revealed only bar soap was available for handwashing with no liquid soap.

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, the family child care home failed to maintain regulatory hygienic requirements. Observation failed to reveal a diapering surface to be used during diapering. Interview with the provider revealed a designated surface had not been determined or purchased to lay a child on while diapering.

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, the family child care home provider failed to maintain medication in accordance with regulatory requirements. Observation in the refrigerator revealed several bottles of over the counter drugs including pepto-bismol and liquid cold medications which failed to be locked.

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, the family child care provider/applicant failed to maintain the outdoor play area in accordance with regulatory requirements. Observation revealed multiple large barrel type grills and various other equipment and pieces to equipment in the play area of the back yard.

Equipment In Compliance

Transportation In Compliance

Food Service/Food Program Discussed

Food Service In Compliance

Children's Records Discussed

Written Documentation Not In Compliance

795 - Evacuation Plan Records Not In Compliance

922 KAR 2:100 - Section 18. Records.
(7)(a) A certified family child-care home provider shall have a written evacuation plan in the event of fire, natural disaster, or other threatening situation that may pose a health or safety hazard to a child in care in accordance with KRS 199.895.

Findings:

General: Based on observation, interview and review of documentation, the family child care home provider/applicant failed to maintain written documentation in accordance with regulatory requirements. A review of documentation failed to reveal a written evacuation plan had been submitted to local emergency management.

Posted/Available Documentation In Compliance

Animals In Compliance

Posted Requirements In Compliance

Signature of Provider/Representative

Title

Date