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Inspection Report

Provider Name: Haywood, Stephanie	Provider Information	CLR No: C71141
Provider Address: 110 Crutz Lane, Elizabethtown, KY, 42701	Provider Type: CERTIFIED	Capacity: 6

Inspection Type: Initial Application	Inspection Information	Inspection No: 321328
Date Initiated: 05/16/2022 10:40 AM	Date Concluded: 05/16/2022 11:55 PM	
No. of Children Present: 3		

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

250 - Adult in home/Assistant TB **Not In Compliance**

922 KAR 2:100 - Section 2. Certification Process.
(5) An adult living in the home of the applicant, present during the hours of operation, or having unsupervised contact with a child in care, and the applicant's assistant shall:
(b) Submit a copy of negative tuberculin results or a health professional's statement documenting that the adult is free of active tuberculosis.

Findings:

General: Based on interview and review of documentation, the provider did not present verification that the record for the adult who resides in the home contained a current copy of a statement from a health professional that the individual is free of active tuberculosis; or a copy of negative tuberculin results

Programming	In Compliance
Premises	Not In Compliance

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

922 KAR 2:100 - Section 12. 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;

Findings:

Based on observation, the restroom floor was in poor repair as evidenced by gaps in the tile . Therefore, creating a potential tripping hazard.

Inspection Report

425 - Toilet

Not In Compliance

922 KAR 2:100 - Section 14. 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, there was no indication there was a ventilation system that was operational in the restroom.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

Not In Compliance

525 - Outdoor Play Area Safe

Not In Compliance

922 KAR 2:100 - Section 12. 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 area in front of the main home contained a large plastic container laying in the grass, along with several items of discarded paper and debris. There was a garden hose laying on the ground making a potential tripping hazard.

Equipment

In Compliance

Transportation

Not Applicable

Food Service/Food Program

Discussed

Food Service

In Compliance

Children's Records

Discussed

Written Documentation

In Compliance

Posted/Available Documentation

In Compliance

Animals

Not In Compliance

830 - Animals

Not In Compliance

922 KAR 2:100 - Section 17. 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, the provider did not present verification that the two (2) small dogs in the home were currently vaccinated.

Posted Requirements

In Compliance

Signature of Provider/Representative

Title

Date