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Inspection Report

Provider Name: Weymouth, Mellisa	Provider Information	CLR No: C3880
Provider Address: 194 Sloan Drive, Monticello, KY, 42633	Provider Type: CERTIFIED	Capacity: 6

Inspection Type: Renewal Application	Inspection Information	Inspection No: 320676
Date Initiated: 03/09/2022 12:45 PM	Date Concluded: 03/09/2022 1:20 PM	
No. of Children Enrolled: 7	No. of Children Present: 3	

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

420 - Sink **Not In Compliance**

922 KAR 2:100 - Section 14. 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 surveyor found that the hot water in the providers restroom measured at a temperature of approximately 125 degrees Fahrenheit; therefore, the sink was not equipped with hot water at a minimum temperature of ninety (90) degrees Fahrenheit and a maximum of 120 degrees Fahrenheit. The provider stated that she was in the process of having the hot water temperature adjusted.

Hygienic Practices	In Compliance
First Aid/Medication	In Compliance

Inspection Report

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 surveyor found the following:

1. A blue shovel located beside a heating/air unit and near an exit door on the playground. The shovel was observed to be accessible to the children.
2. An uncovered sand box located on the playground that was filled with water.

Equipment

In Compliance

Transportation

In Compliance

Food Service/Food Program

In Compliance

Food Service

In Compliance

Children's Records

Not In Compliance

735 - Children's information

Not In Compliance

922 KAR 2:100 - Section 19. Records.

(1) A provider shall maintain:

(b) A written record for each child:

1. Completed and signed by the child's parent;

2. Retained on file on the first day the child attends the family child-care home; and

3. To contain:

a. Identifying information about the child, which includes, at minimum, the child's name, address, and date of birth;

b. Contact information to enable the provider to contact the child's:

(i) Parent at the parent's home or place of employment;

(ii) Family physician; and

(iii) Preferred hospital;

c. The name of each person who is designated in writing to pick-up the child;

d. The child's general health status and medical history including, if applicable:

(i) Allergies;

(ii) Restriction on the child's participation in activities with specific instructions from the child's parent or health professional; and

(iii) Permission from the parent for third-party professional services in the family child-care home;

e. The name and phone number of each person to be contacted in an emergency situation involving or impacting the child;

f. Authorization by the parent for the provider to seek emergency medical care for the child in the parent's absence;

Findings:

General: Based on review of documentation, the surveyor found the following:

1. A child's (DOE: 11/01/21) file did not contain the name or contact telephone number for the child's preferred family physician and hospital.
2. A child's (DOE: 08/01/21) file did not contain the name or contact telephone number for the child's preferred hospital.

Written Documentation

In Compliance

Posted/Available Documentation

In Compliance

Animals

In Compliance

Posted Requirements

In Compliance

Signature of Provider/Representative

Title

Date