



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

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Inspector General

**Inspection Report**

<b>Provider Name:</b> Gnadinger, Willadean Marie	<b>Provider Information</b>	<b>CLR No:</b> C3808
<b>Provider Address:</b> 9901 Chapel Hill Rd, Louisville, KY, 40229	<b>Provider Type:</b> CERTIFIED	<b>Capacity:</b> 6

<b>Inspection Type:</b> Annual Inspection	<b>Inspection Information</b>	<b>Inspection No:</b> 220019
<b>Date Initiated:</b> 05/11/2017 11:00 AM	<b>Date Concluded:</b> 05/11/2017 12:15 PM	
<b>No. of Children Enrolled:</b> 5	<b>No. of Children Present:</b> 5	

Inspection Report	
<b>Supervision</b>	<b>In Compliance</b>
<b>General Administration</b>	<b>In Compliance</b>
<b>Provider Requirements</b>	<b>In Compliance</b>
<b>Provider Records</b>	<b>Not In Compliance</b>
<b>165 - Assistant Training Requirements, if applicable</b>	<b>Not In Compliance</b>

**922 KAR 2:100 - Section 10. Standards for the Provider.**  
**(9) An assistant used in the absence of the family child-care home provider in excess of fourteen (14) calendar days during a one (1) year period shall demonstrate completion of at least nine (9) hours of cabinet-approved training, including pediatric abusive head trauma training pursuant to KRS 199.8982(2), in accordance with subsection (1) of this section.**

**Findings:**

General: Based on Review of Documentation and interview, the family child care home failed to maintain employee records in accordance with regulatory requirements. Review of the presented files revealed the assistant with hire date 8/28/00 did not complete the one and one-half (1 ½) hours of pediatric abusive head trauma training. Upon request, the provider was not able to provide verification of the training at the time of the survey.

<b>Programming</b>	<b>In Compliance</b>
<b>Premises</b>	<b>Not In Compliance</b>
<b>220 - Free from risk of harm</b>	<b>Not In Compliance</b>

**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;**

**Findings:**

General: Based on Observation, the family child care home failed to maintain the premises in accordance with regulatory requirements. The wire fence was no longer attached to the metal pole located behind the tree and by the side street on the outside play area. There were sharp metal pieces protruding onto the outside play area by the chicken wire being used to cover the hole in the fence.

**Inspection Report**

**Hygienic Practices**

**Not In Compliance**

**365 - 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, the family child care home failed to comply with hygienic practices in accordance with regulatory requirements. The changing pad was torn, exposing the absorbent material.

**First Aid/Medication**

**Not In Compliance**

**400 - 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) Liquid soap;**
- (b) Adhesive bandages;**
- (c) Sterile gauze;**
- (d) Medical tape;**
- (e) Scissors;**
- (f) Thermometer;**
- (g) Flashlight;**
- (h) Cold pack;**
- (i) First-aid book;**
- (j) Disposable gloves; and**
- (k) CPR mouthpiece.**

**Findings:**

General: Based on Observation and interview, the family child care home failed to comply with the regulatory requirements regarding first aid and/or medication. Observation of the presented first aid supplies revealed that the provider did not have medical tape. Upon request, the Provider was not able to locate any medical tape at the time of the survey.

**Outdoor Play Area**

**In Compliance**

**Equipment**

**Not In Compliance**

**420 - 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 family child care home failed to maintain equipment in accordance with regulatory requirements. The toys located on the outside play area were dirty.

**Transportation**

**Not Applicable**

**Food Service**

**In Compliance**

**Children's Records**

**In Compliance**

**Written Documentation**

**In Compliance**

**Posted Documentation**

**In Compliance**

**Animals**

**In Compliance**

**Posted Requirements**

**In Compliance**

Signature of  
Provider/Representative

Title

Date