



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

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**Eric C. Friedlander**  
Secretary

**Adam Mather**  
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> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 244090
<b>Date Initiated:</b> 03/27/2018 9:00 AM	<b>Date Concluded:</b> 03/27/2018 10:30 AM	
<b>No. of Children Enrolled:</b> 5	<b>No. of Children Present:</b> 4	

Inspection Report	
<b>Background Checks</b>	<b>In Compliance</b>
<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>In Compliance</b>
<b>Programming</b>	<b>In Compliance</b>
<b>Premises</b>	<b>Not In Compliance</b>
<b>330 - Free from risk of harm</b>	<b>Not In Compliance</b>
<b>922 KAR 2:100 - Section 11. The General Requirements of the Family Child-Care Home Environment.</b> <b>(1) A provider's home and each play area used for child care shall:</b> <b>(a) Be free from risk of harm in accordance with the requirements of this administrative regulation; and</b>	
<b>Findings:</b>	
General: Based on observation, the family child care home failed to maintain the premises in accordance with regulations. Observation of the home's programming area revealed several wooden posts attached to a hand rail overlooking the stairs leading to the second floor of the home. Continued observation revealed an infant in the programming area who was small enough to fit between the wooden posts and was playing around the wooden posts.	
<b>Hygienic Practices</b>	<b>In Compliance</b>
<b>First Aid/Medication</b>	<b>In Compliance</b>
<b>Outdoor Play Area</b>	<b>Not In Compliance</b>
<b>525 - Outdoor Play Area Safe</b>	<b>Not In Compliance</b>
<b>922 KAR 2:100 - Section 11. The General Requirements of the Family Child-Care Home Environment.</b> <b>(12) An outdoor play area shall be free of unavoidable danger or risk.</b>	
<b>Findings:</b>	
General: Based on interview and observation, the family child care home failed to maintain an outdoor play area in accordance with regulations. Interview with provider revealed the provider's backyard is utilized as the outdoor play area. Observation of the backyard revealed a large glass door propped against the house in the play area that was accessible to children.	
<b>Equipment</b>	<b>In Compliance</b>
<b>Transportation</b>	<b>Not Applicable</b>
<b>Food Service/Food Program</b>	<b>In Compliance</b>

**Inspection Report**

**Food Service**

**In Compliance**

**Children's Records**

**In Compliance**

**Written Documentation**

**In Compliance**

**Posted/Available Documentation**

**In Compliance**

**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 observation, review of documentation and interview, the family child care home failed to comply with regulatory requirements regarding animals. Observation of the family child care home revealed a small tan dog in the child care home at the time of survey. Review of children's files revealed the absence of written parental consent for the dog to be in the presence of the children for one child with enrolment date 8/8/17. Interview with provider revealed she was unable to locate the written parental consent for this child.

**Posted Requirements**

**In Compliance**

Signature of  
Provider/Representative

Title

Date