



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

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Inspection Report

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

Inspection Type: Annual Inspection	Inspection Information	Inspection No: 278713
Date Initiated: 02/28/2019 9:43 AM	Date Concluded: 02/28/2019 11:10 AM	
No. of Children Enrolled: 4	No. of Children Present: 3	

Inspection Report	
Background Checks	Not In Compliance
85 - Employment Status	Not In Compliance
<p>922 KAR 2:280 - Section 11. Status of Employment. (1) A child care provider shall maintain the employment or residential status of each child care staff member who has submitted to a fingerprint-based criminal background check by reporting the status using the NBCP Web-based system.</p> <p>Findings: General: Based on interview and review of documentation, the child care home failed to maintain background checks in accordance with regulations. Upon review, the KARES surveyor report revealed the provider was not a "current employee" of the child care home. The KARES surveyor reported indicated the provider was, "eligible not employed". Interview with the provider revealed the provider was not aware she needed to maintain the Kentucky National Background Check Program, (NBCP) database.</p>	
Supervision	In Compliance
General Administration	In Compliance
Provider Requirements	In Compliance
Provider Records	Not In Compliance
250 - Adult in home/Assistant TB	Not In Compliance
<p>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.</p> <p>Findings: General: Based on observation and review of documentation, the child care home failed to maintain employee records in accordance with regulations. Review of written records revealed that two (2) adults living in the homes did not have record of a tuberculin results or a statement from a health professional that the individual was free of active tuberculosis. Interview with the provider revealed this information was unavailable at the time of survey.</p>	

Inspection Report

260 - Orientation/training plan

Not In Compliance

922 KAR 2:100 - Section 2. Certification Process.

- (9) Within three (3) months of submission to the cabinet of a complete OIG-DRCC-03, an applicant shall:**
- (a) Demonstrate completion of six (6) hours of cabinet-approved training in accordance with KRS 199.8982(1)(a)6; and**
 - (b) Develop and implement a written plan for obtaining nine (9) hours of annual cabinet-approved training as required in Section 10(1) of this administrative regulation.**

Findings:

General: Based on observation and review of documentation, the child care home failed to maintain employee records in accordance with regulations. Review of staff files and ECE-TRIS report revealed the nine (9) hours of cabinet approved training was not presented for review at the time of survey for the provider.

Interview with the provider revealed this information was unavailable at the time of survey.

Programming

In Compliance

Premises

Not In Compliance

390 - Condition of Home

Not In Compliance

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

- (21) A family child-care home shall:**
- (a) Be clean;**
 - (b) Be uncluttered;**
 - (c) Be free of insects and rodents;**

Findings:

General: Based on observation, the child care home failed to maintain premises area in accordance with regulations. Observation of the top hallway overhang and kitchen overhang was cluttered with several discarded items: lotion bottle, bottle of baby powder, bottle of hand sanitizer, clothing, and a box of tissues.

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 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 child care home failed to maintain outdoor play area in accordance with regulations. Observation of the outdoor play area revealed several tree branches, vines, and sticks spread throughout the yard.

Equipment

Not In Compliance

555 - Infant rest time

Not In Compliance

922 KAR 2:100 - Section 12. Care Requirements for a Provider.

- (9) Rest time shall include adequate space specified by the child's age as follows:**
- (a) For an infant:**
 - 1. An individual non-tiered crib that meets Consumer Product Safety Commission standards established in 16 C.F.R. 1219-1220;**
 - 2. A firm crib mattress in good repair with a clean tight-fitted sheet that is changed:**
 - a. Weekly; or**
 - b. Immediately if it is soiled or wet;**
 - 3. No loose bedding, such as a bumper or a blanket; and**
 - 4. No toys or other items except for the infant's pacifier; or**

Findings:

General: Based on observation, the child care home failed to maintain equipment in accordance with regulations. Observation of two (2) cribs in the living room revealed a pillow and fleece blanket were placed inside each crib.

Further observation revealed the sheets on the mattress were loose and separating at the corners.

Transportation

Not Applicable

Food Service/Food Program

In Compliance

Food Service

Not In Compliance

655 - Sanitary Preparation/Storage of Food

Not In Compliance

922 KAR 2:100 - Section 14. Food Requirements.

- (1) A provider and an assistant shall:**
- (a) Use sanitary procedures when preparing and serving food;**
 - (b) Refrigerate perishable food and beverages; and**

Findings:

General: Based on observation, the child care home failed to maintain food service in accordance with regulations. The child care home failed to ensure all equipment surfaces contacting food were clean and sanitary. The kitchen revealed the stove had food debris and grease build up on the inside walls and on the inside of the doors.

Inspection Report

Children's Records

Not In Compliance

730 - Immunization

Not In Compliance

922 KAR 2:100 - Section 18. Records.

(1) A provider shall maintain:

(a) A current immunization certificate for each child in care within thirty (30) days of the child's enrollment, unless an attending physician or the child's parent objects to the immunization of the child pursuant to KRS 214.036;

Findings:

General: Based on review of documentation and interview, child care home failed to maintain children's records in accordance with regulatory requirements. The child with the enrollment date of 11/11/2018 records did not contain a current copy of an immunization certificate.

Interview with the provider revealed the requested documentation was unavailable at the time of survey.

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 interview and review of documentation, the child care home failed to maintain written documentation in accordance with regulatory requirements. The provider was unable to present for review a current evacuation plan, that had been submitted to the local emergency management team, in the event of a fire, natural disaster, or other threatening situation that may pose a health or safety hazard for a child in care. Interview with the provider revealed she was unable to determine the last time the plan was submitted.

Posted/Available Documentation

Not In Compliance

825 - Posted Documentation

Not In Compliance

922 KAR 2:100 - Section 19. Certified Family Child-Care Home Program.

The certified family child-care home provider shall:

(7) Make available to a parent upon request:

- (a) The staff to child ratios described in Section 10 of this administrative regulation;**
- (b) The planned program of activities;**
- (c) Each statement of deficiency issued by the cabinet during the current certification period;**
- (d) Each plan of correction submitted by the certified family child-care home to the cabinet during the current certification period; and**
- (e) Daily schedule including any trips outside the family child-care home;**

Findings:

General: Based on interview and review of documentation, the child care home failed to comply with regulations regarding posted documentation. Review of posted documentation revealed the staff to child ratio was not posted.

The Statement of Deficiencies issued by the cabinet, and Plan of Corrections submitted by the center during the current licensure year were present and readily available.

Interview with the provider revealed the requested documentation was unavailable at the time of survey.

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 and review of documentation, the child care home failed to maintain animals in accordance with regulations. Review of written records revealed the dog in the home was not current on its rabies vaccinations.

Interview with the provider revealed this information was unavailable at the time of survey.

Review of children's records for the child with the enrollment date of 11/11/2018 revealed there was no written consent from the parent to be in the presence of an animal in the child care home. Interview with the provider revealed there is a dog located in the child care home, and the requested documentation was unavailable at the time of survey.

Posted Requirements

In Compliance

Signature of
Provider/Representative

Title

Date