



**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: Renewal Application	Inspection Information	Inspection No: 293274
Date Initiated: 06/17/2020 2:25 PM	Date Concluded: 06/17/2020 4:24 PM	
No. of Children Enrolled: 5	No. of Children Present: 3	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
General Administration	Not In Compliance
160 - Health, safety and comfort	Not In Compliance
922 KAR 2:100 - Section 12. Care Requirements for a Provider. (1) A provider shall ensure the health, safety, and comfort of each child.	
Findings:	
General: Based on observation and interview, the family child care home provider failed to assure compliance with regulatory requirements regarding the health, safety and comfort of children in care. Observation of the family child care home revealed the provider failed to clean and sanitize the home in accordance with emergency regulatory requirements as defined in 922 KAR 2:400E. Observation revealed towels on the floor and surface dirt and debris in areas of the bathroom used by children in care. Interview with the provider revealed the towels were used by another adult member in the home. Further observation revealed clutter and debris on the counter spaces used to prepare food and the kitchen area table. Stacks of paper was placed immediately next to the stove and some pieces on the stove, which appeared to be a possible fire hazard.	
Provider Requirements	In Compliance
Provider Records	In Compliance
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 family child care home failed to maintain premises in accordance with regulatory requirements. Observation of the kitchen revealed stacks of paper, and clutter stored next to the stove and surrounding counterspace. Further observation revealed clutter on the dining area table and towels used by other adult members in the home, on the floor of the bathroom.	

Inspection Report

425 - Toilet **Not In Compliance**

922 KAR 2:100 - Section 13. 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 and interview, the family child care home failed to maintain premises in accordance with regulatory requirements. Observation of the bathroom used for child care, revealed the ventilation was inoperable. Interview with the provider revealed knowledge for need of repair.

Hygienic Practices **Not In Compliance**

435 - Child Handwashing/Hand Sanitizer **Not In Compliance**

922 KAR 2:100 - Section 12. Care Requirements for a Provider.
(4) A child shall:
(a) Wash hands with liquid soap and warm running water:
1. Before and after eating or handling food;
2. After toileting or diaper change;
3. After handling animals;
4. After touching an item or an area of the body soiled with body fluids or waste; and
5. After outdoor and indoor play time; or
(b) Use hand sanitizer or hand-sanitizing wipes if liquid soap and warm running water are not available in accordance with paragraph (a) of this subsection. The child shall wash the child's hands as soon as practicable once liquid soap and warm running water are available.

Findings:

General: Based on observation, the family child care home failed to comply with hygienic practices in accordance with regulatory requirements. Observation at snack time revealed an infant and toddler who crawled on the floor. The children were picked up and placed in high chairs for snack. The hands of the children were not washed before or after eating snack.

First Aid/Medication **In Compliance**

Outdoor Play Area **In Compliance**

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 family child care home failed to maintain equipment in accordance with regulatory requirements. Observation at nap time revealed an infant and a toddler resting in cribs atop loosely fitted sheets.

Transportation **Not Applicable**

Food Service/Food Program **In Compliance**

Food Service **Not In Compliance**

715 - Refrigerator **Not In Compliance**

922 KAR 2:100 - Section 14. Food Requirements.
(14) The refrigerator shall:
(a) Be in working order; and
(b) Maintain a product temperature at or below forty-five (45) degrees Fahrenheit.

Findings:

General: Based on observation and review of documentation, the family child care home failed to maintain food service in accordance with regulatory requirements. Observation of a temperature measuring device in the refrigerator revealed the food was stored at a temperature of fifty (50) degrees Fahrenheit. The approved temperature was exceeded by five (5) degrees in accordance with regulatory requirements.

Inspection Report

720 - Freezer At Zero Degrees Fahrenheit

Not In Compliance

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

(15) Except if thawed for preparation or use, frozen food shall be kept at a temperature of zero degrees Fahrenheit as verified by a thermometer in the freezer.

Findings:

General: Based on observation and review of documentation, the family child care home failed to maintain food service in accordance with regulatory requirements. Observation of the temperature measuring device in the freezer of the kitchen, which also stored food served to the children, read ten (10) degrees Fahrenheit. The temperature of the freezer exceeded the temperature of zero degrees Fahrenheit, as required in accordance with regulatory requirements.

Children's Records

In Compliance

Written Documentation

In Compliance

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 family child care home failed to maintain posted documentation in accordance with regulatory requirements. Upon request, the provider failed to provide documented evidence of the statement of deficiencies and plan of corrections for the review period.

Animals

In Compliance

Posted Requirements

In Compliance

Signature of
Provider/Representative

Title

Date