



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

Eric Friedlander
SECRETARY

Melissa A. Moore, Director
Division of Regulated Child Care
Southern Branch
116 Commerce Ave
London, KY 40744

Adam Mather
INSPECTOR GENERAL

Phone: (606) 330-2030 Fax: (606) 330-2056
<https://chfs.ky.gov/agencies/os/oig>

Inspection Report

Provider Name: Terrell, Robin Shantain	Provider Information	CLR No: C2235
Provider Address: 178 Mcfadden Circle, Corbin, KY, 40701	Provider Type: CERTIFIED	Capacity: 6

Inspection Type: Renewal Application	Inspection Information	Inspection No: 243369
Date Initiated: 01/29/2018 10:00 AM	Date Concluded: 01/29/2018 11:00 AM	
No. of Children Enrolled: 10	No. of Children Present: 4	

Inspection Report	
Supervision	In Compliance
General Administration	Not In Compliance
65 - 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 surveyor found a radio plugged into an outlet in the play area. The radio electrical cord was dangling down from the outlet and within reach of children. Staff stated that the radio had just been plugged in and used that morning.	
Provider Requirements	In Compliance
Provider Records	In Compliance
Programming	In Compliance
Premises	Not In Compliance
315 - Sink	Not In Compliance
922 KAR 2:100 - Section 13. Toilet and Diapering Requirements. (2) A sink shall be; (a) Located in or immediately adjacent 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) Immediately adjacent to a changing area used for infants and toddlers.	
Findings:	
General: Based on observation and interview, the surveyor found that the water from the restroom sink did not reach the minimum required temperature of ninety (90) degrees Fahrenheit. The water only reach eighty (80) degrees Fahrenheit. Staff stated that the temperature may have been set wrong at the hot water heater when it was recently worked on.	

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 and interview, the surveyor found that the diapering mat was not clean as there were cracker crumbs on the mat. Staff stated that she had thrown a soiled shirt down on the mat for a moment and the crackers may have come off the shirt.

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

In Compliance

Transportation

In Compliance

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