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Inspection Report

Provider Name: Wagner, Elizabeth Faye	Provider Information	CLR No: C2225
Provider Address: 3959 Hunters Green Drive, Florence, KY, 41042	Provider Type: CERTIFIED	Capacity: 6

Inspection Type: Annual Inspection	Inspection Information	Inspection No: 307215
Date Initiated: 06/09/2021 10:42 AM	Date Concluded: 06/09/2021 11:40 AM	
No. of Children Enrolled: 6	No. of Children Present: 6	

Inspection Report	
Background Checks	In Compliance
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**

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.

Findings:

General: Based on interview and review of documentation, the results of a negative T.B. test for the staff person in charge exceeded the two year time frame.

Programming	In Compliance
Premises	Not In Compliance

345 - Harmful Items Inaccessible **Not In Compliance**

922 KAR 2:100 - Section 12. The General Requirements of the Family Child-Care Home Environment.
(3) The areas of the home that are accessible to children in care shall be free from items harmful to children including the following items:
(a) Cleaning supplies, poisons, paints, and insecticides;
(b) Knives, scissors, and sharp objects;
(c) Power tools, lawn mowers, hand tools, nails, and other equipment;
(d) Matches, cigarettes, lighters, combustibles, and flammable liquids;
(e) Plastic bags; and
(f) Litter and rubbish.

Findings:

General: Based on observation, a bottle of hairspray had been placed on the counter in the bathroom used by the children. In addition, two bottles of hairspray were observed in an unlocked cabinet under the sink in the bathroom. The labels on the bottles of hairspray indicate to keep out of the reach of children.

Inspection Report

380 - Stairs Blocked, if applicable

Not In Compliance

922 KAR 2:100 - Section 12. The General Requirements of the Family Child-Care Home Environment.
(11) If an infant or toddler is in the care of a provider, indoor stairs with more than two (2) steps shall be blocked.

Findings:

General: Based on observation and interview, the steps leading to the second floor of the home were not blocked. There were more than two steps and there were infants and toddlers present at the time of the inspection. The steps were located in the front entryway of the home. The bathroom used by the children is also located in the hallway near the steps.

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 12. 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, a couch that was in disrepair had been placed near the fence inside of the outdoor play area. In addition, two rolls of chain link fence and numerous old posts had been placed along the inside of the fence near a swing set. These items were accessible to the children.

Equipment

In Compliance

Transportation

In Compliance

Food Service/Food Program

In Compliance

Food Service

Not In Compliance

705 - Bottle Preparation By Parent, if applicable

Not In Compliance

922 KAR 2:100 - Section 15. Food Requirements.
(12) Unless provided as part of the fee for child care or the provider is a participant in the food program, an infant's formula shall be prepared, labeled, and provided by the parent.

Findings:

General: Based on observation and interview, a can of powder infant formula was found on an open shelf in the kitchen. The staff person in charge indicated she prepares the infant's bottle by measuring the formula and water. The staff person in charge also indicated the parent provides the infant's formula.

725 - Bottle-Feeding

Not In Compliance

922 KAR 2:100 - Section 15. Food Requirements.
(16) While bottle-feeding an infant, the:
(a) Child shall be held; and
(b) Bottle shall not be:
1. Propped;
2. Left in the mouth of a sleeping infant; or
3. Heated in a microwave.

Findings:

General: Based on observation and interview, an infant's bottle was heated in the microwave. The staff person in charge indicated she normally does not heat bottles in the microwave.

Children's Records

In Compliance

Written Documentation

Not In Compliance

765 - Fire Drill Requirements

Not In Compliance

922 KAR 2:100 - Section 12. The General Requirements of the Family Child-Care Home Environment.
(19) A fire drill shall be:
(a) Conducted during hours of operation at least monthly; and
(b) Documented.

Findings:

General: Based on review of documentation, there was no evidence of monthly fire drills having been conducted from March 2021-May 2021.

780 - Documentation of Earthquake Drills and Tornado Drills

Not In Compliance

922 KAR 2:100 - Section 19. Records.
(5) A certified family child-care home provider shall maintain a written record of:
(a) Quarterly practiced earthquake drills and tornado drills detailing the date, time, and participants in accordance with Section 12(20) of this administrative regulation;

Findings:

General: Based on review of documentation, found that documented quarterly earthquake and tornado drills were conducted on the same day. However, the drills were conducted as one drill and one time was documented.

Inspection Report

785 - Fire Drills

Not In Compliance

922 KAR 2:100 - Section 19. Records.

(5) A certified family child-care home provider shall maintain a written record of:

(b) Monthly practiced fire drills detailing the date, time, and participants in accordance with Section 12(19) of this administrative regulation;

Findings:

General: Based on review of documentation, monthly fire drills were conducted at the same time as quarterly tornado and earthquake drills. The drills were conducted as one drill and one time was documented. Due to the nature of the drill, tornado and earthquake drills would not be the same as fire drills.

Posted/Available Documentation

In Compliance

Animals

In Compliance

Posted Requirements

In Compliance

Signature of Provider/Representative

Title

Date