CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

Andy Beshear
Governor

Melissa A. Moore, Director
Division of Regulated Child Care
Western Branch
2400 Russellville Road, P.O. Box 2200
Hopkinsville, KY 42240
Phone: (270) 889-6052 Fax: (270) 889-6089
https://chfs.ky.gov/agencies/os/oig

Eric C. Friedlander
Secretary

Adam Mather
Inspector General

Inspection Report

Provider Information

Provider Name: Wallace, Sandra Annette
Provider Type: CERTIFIED
CLR No: C3129
Provider Address: 408 East 18th Street, Hopkinsville, KY, 42240
Capacity: 6

Inspection Information

Inspection Type: Renewal Application
Inspection No: 221031
Date Initiated: 08/29/2017 9:25 AM
Date Concluded: 08/29/2017 10:35 AM
No. of Children Enrolled: 5
No. of Children Present: 1

Inspection Report

Supervision	**In Compliance**
General Administration	**In Compliance**
Provider Requirements	**In Compliance**
Provider Records	**Not In Compliance**

145 - 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 submit to the cabinet:
(d) 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 Review of Documentation, an adult in the home had TB documentation on file that was dated 08/19/15.

155 - Provider Training Requirements — **Not In Compliance**

922 KAR 2:100 - Section 10. Standards for the Provider.
(1)(a) A provider shall complete annually at least nine (9) hours of cabinet-approved early care and education training beginning with the second year of operation, including one and one-half (1½) hours of cabinet-approved pediatric abusive head trauma training in accordance with KRS 199.8982(2):
a. Within the second year of employment or operation in child care; and
b. Every subsequent five (5) years of employment or operation in child care.

Findings:

General: Based on Review of Documentation and interview, the provider completed six (6) hours of cabinet approved training.

Programming	**In Compliance**
Premises	**Not In Compliance**

220 - Free from risk of harm — **Not In Compliance**

922 KAR 2:100 - Section 11. The General Requirements of the Family Child-Care Home Environment.
(1) A provider's home and each play area used for child care shall:
(a) Be free from risk of harm in accordance with the requirements of this administrative regulation;

Findings:

General: Based on Observation, the wooden hanging strip on the front of a shelf was missing and nine (9) nails protruded a quarter of inch from this shelf in the child care room.

240 - Harmful Items Inaccessible — **Not In Compliance**

922 KAR 2:100 - Section 11. The General Requirements of the Family Child-Care Home Environment.
(4) 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) Alcoholic beverages;
(f) Plastic bags; and
(g) Litter and rubbish.

Findings:

General: Based on Observation, a smoked cigarette butt was in the toilet in the bathroom. A large container of Clorox bleach wipes was on a shelf in the child care room. These items were accessible to children.

Hygienic Practices	**In Compliance**
First Aid/Medication	**In Compliance**
Outdoor Play Area	**Not In Compliance**

410 - 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, approximately three (3) feet of unraveled green fence was in the outdoor play area.

Equipment	**Not In Compliance**

445 - Toddler/preschool rest time — **Not In Compliance**

922 KAR 2:100 - Section 12. Care Requirements for a Provider.
(8) Rest time shall include adequate space specified by the child's age as follows:
(b) For a toddler or preschool-age child:
1. An individual bed, a two (2) inch thick waterproof mat, or cot in good repair; and
2. Bedding that is in good repair and is changed:
a. Weekly; or
b. Immediately if it is soiled or wet.

Findings:

General: Based on Observation, a nap mat was torn and exposed foam in the child care room.

Transportation	**Not Applicable**
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