



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
Eastern Branch
455 Park Place, Suite 120A
Lexington, KY 40511

Adam Mather
INSPECTOR GENERAL

Phone: (859) 246-2301 Fax: (859) 246-2307
<https://chfs.ky.gov/agencies/os/oig>

Inspection Report

Provider Name: Lyons, Jessica Nicole	Provider Information	CLR No: C6983
Provider Address: 104 Stellar Lane, Nicholasville, KY, 40356	Provider Type: CERTIFIED	Capacity: 6

Inspection Type: Renewal Application	Inspection Information	Inspection No: 307646
Date Initiated: 07/30/2021 10:36 AM	Date Concluded: 07/30/2021 11:45 AM	
No. of Children Enrolled: 6	No. of Children Present: 6	

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 13. Care Requirements for a Provider.	
(1) A provider shall ensure the health, safety, and comfort of each child.	
Findings:	
General: Based on observation, the staff person's 13-month-old child grabbed an inflated pink balloon and started squeezing it. The balloon started to deflate before she took the balloon away. It is important to note, balloons are a choking hazard.	
Provider Requirements	In Compliance
Provider Records	Not In Compliance
265 - Provider Training Requirements	Not In Compliance
922 KAR 2:100 - Section 10. Standards for the Provider.	
(1)(a) Between July 1 and June 30 of the following calendar year, a provider shall complete 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) to be completed:	
1. Within the second year of employment or operation in child care; and	
2. Every subsequent five (5) years of employment or operation in child care.	
(b) A provider or assistant's compliance with the training in accordance with paragraph (a) of this subsection or subsection (8) of this section shall be verified through the cabinet-designed database maintained pursuant to 922 KAR 2:240.	
Findings:	
General: Based on review of documentation and ECE-TRIS, the staff person in charge only completed eight hours of early care and education training.	
Programming	In Compliance

Inspection Report

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, the surveyor found a container of Lysol disinfectant wipes and a bottle of Equate mouthwash on a mounted shelf in the bathroom. The items were within reach of the older children.

420 - Sink

Not In Compliance

922 KAR 2:100 - Section 14. Toilet and Diapering Requirements.

(2) A sink shall be;

- (a) Located near or in close proximity 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) Near or in close proximity to a changing area used for infants and toddlers.

Findings:

General: Based on observation and interview, the surveyor found that the children use washcloths to dry their hands instead of paper towels or a hand drying blower. The staff person in charge stated that the washcloths are tossed into a laundry basket after each use and then machine-washed. It should be noted that washcloths are not disposable.

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, the surveyor found the following within the outdoor play space, that pose a risk to the children in care.

1. An overgrowth of vines and limbs hanging over the fence,
2. Remnants of tree stumps,
3. A jagged piece of wood border next to the swing set,
4. A large geometric dome climber positioned too close to the fence and lacked protective surfacing, such as mulch.
5. Chicken wire wrapped around the bottom of the geometric dome climber. Chicken wire is often not smooth and wired, therefore not safe for children.

Equipment

Not In Compliance

540 - Trampoline

Not In Compliance

922 KAR 2:100 - Section 12. The General Requirements of the Family Child-Care Home Environment.

(16) A trampoline shall not be accessible to a child in the care of a provider.

Findings:

General: Based on observation, the surveyor found the outdoor trampoline was accessible to the children in care. At approximately 11:15 a.m., three children climbed onto the outdoor trampoline and started jumping. The staff person in charge stated that the children typically have water play on the trampoline.

Inspection Report

Transportation

Not In Compliance

630 - Driver Requirements

Not In Compliance

922 KAR 2:100 - Section 18. Transportation.

(9) A driver of a vehicle transporting a child for a certified provider shall:

- (a) Be at least twenty-one (21) years old;**
- (b) Complete:**
 - 1. The background checks described in Section 2(2)(c)5 or 2(5) of this administrative regulation; and**
 - 2. An annual check of the:**
 - a. Kentucky driver history records in accordance with KRS 186.018; or**
 - b. Driver history records through the state transportation agency that issued the driver's license;**
- (c) Hold a current driver's license that has not been suspended or revoked during the last five (5) years; and**
- (d) Not caused an accident which resulted in the death of a person.**

Findings:

General: Based on interview and review of documentation, the staff person in charge did not have a current driver history record available for review.

Food Service/Food Program

In Compliance

Food Service

In Compliance

Children's Records

In Compliance

Written Documentation

Not In Compliance

795 - Evacuation Plan Records

Not In Compliance

922 KAR 2:100 - Section 19. 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 review of documentation, the written evacuation plan was not updated. The documentation available for review was dated for 2019.

Posted/Available Documentation

In Compliance

Animals

In Compliance

Posted Requirements

In Compliance

Signature of Provider/Representative

Title

Date