



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

Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Nacua, Christina Kalananapua	Provider Information Provider Type: CERTIFIED	CLR No: C71004
Provider Address: 4820 Napoleon Zion Station Rd., Dry Ridge, KY, 41035		Capacity: 6

Inspection Type: Annual Inspection	Inspection Information	Inspection No: 293709
Date Initiated: 09/29/2020 1:52 AM	Date Concluded: 09/29/2020 2:40 PM	
No. of Children Enrolled: 8	No. of Children Present: 4	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
General Administration	In Compliance
Provider Requirements	In Compliance
Provider Records	In Compliance
Programming	In Compliance
Premises	In Compliance
Hygienic Practices	Not In Compliance
470 - Diapering Space	Not In Compliance
<p>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.</p>	
Findings:	
General: Based on observation, it was found that the diaper changing mat had a tear in the center of the mat. This does not allow for the mat to be properly cleaned and sanitized after each diaper change.	
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	In Compliance
Transportation	Not Applicable
Food Service/Food Program	In Compliance
Food Service	In Compliance
Children's Records	In Compliance

Inspection Report

Written Documentation	In Compliance
Posted/Available Documentation	In Compliance
Animals	In Compliance
Posted Requirements	In Compliance
Emergency Regulation	In Compliance

Signature of Provider/Representative

Title

Date