



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: Jenkins, Samantha Renee	Provider Information	CLR No: C71019
Provider Address: 3522 River Park Drive, Lexington, KY, 40517	Provider Type: CERTIFIED	Capacity: 6

Inspection Type: Annual Inspection	Inspection Information	Inspection No: 322487
Date Initiated: 09/26/2022 10:45 AM	Date Concluded: 09/26/2022 11:35 AM	
No. of Children Enrolled: 5	No. of Children Present: 5	

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	Not In Compliance

330 - Free from risk of harm **Not In Compliance**

922 KAR 2:100 - Section 12. 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 following was found:

- 1) There was a tube of Colgate toothpaste found in an unlocked drawer in the bathroom used by the children. The toothpaste was labeled on the back to "Keep out of the reach of children". The toothpaste was accessible to the children.
- 2) There were three packages of Polydent Denture Cleanser found in an unlocked drawer in the bathroom used by the children. The Polydent read "Keep out of the reach of children". The Polydent was accessible to the children.

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, there was a container of disinfectant wipes found on the back of the toilet in the bathroom used by the children. The disinfectant wipes were accessible to the children.

Inspection Report

425 - Toilet

Not In Compliance

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

(3) Each toilet shall:

- (a) Be kept in clean condition;
- (b) Be kept in good repair;
- (c) Be in a lighted room; and
- (d) Have ventilation.

Findings:

General: Based on observation, there was urine and other particles found in the toilet bowl. In addition, the toilet seat rim was dirty with a dark substance.

Hygienic Practices	In Compliance
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
Written Documentation	In Compliance
Posted/Available Documentation	In Compliance
Animals	Not Applicable
Posted Requirements	In Compliance

Signature of Provider/Representative

Title

Date