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Inspection Report

Provider Name: Gowdy, Tonya Ann	Provider Information	CLR No: C71038
Provider Address: 707 Bell Avenue, Campbellsville, KY, 42718	Provider Type: CERTIFIED	Capacity: 6

Inspection Type: Annual Inspection	Inspection Information	Inspection No: 278801
Date Initiated: 07/17/2019 10:40 AM	Date Concluded: 07/17/2019 12:40 PM	
No. of Children Enrolled: 6	No. of Children Present: 3	

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 12. Care Requirements for a Provider.	
(1) A provider shall ensure the health, safety, and comfort of each child.	
Findings:	
General: Based on observation, the surveyor found the provider was caring for three (3) children in the living room area of the provider's home. Upon the surveyor's arrival to the residence, there were three (3) children present. Two (2) children were in high chairs and the other child was sitting on the couch, all children were within the living room. Through interview, the provider confirmed that the living room is not approved space in the certified provider's home. Therefore, the health, safety, and comfort of the children's could not be assured as the area had not been approved space by DRCC. The provider stated the living room is not an area that is typically used to provide care for children. The provider alleged this was a one-time occurrence.	
Provider Requirements	In Compliance
Provider Records	In Compliance
Programming	In Compliance

Inspection Report

Premises

Not In Compliance

345 - Harmful Items Inaccessible

Not In Compliance

922 KAR 2:100 - Section 11. 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 the following:

- (1.) A bottle of Lysol All Purpose Cleaner was in an unlocked cabinet underneath the sink in the restroom.
- (2.) A bottle of Top Job Basic Bleach was in an unlocked cabinet underneath the sink in the restroom.
- (3.) A box of plastic garbage bags was in an unlocked cabinet underneath the sink in the restroom.

During interview, the provider stated she thought the cabinet was locked. The items were accessible to the children.

390 - Condition of Home

Not In Compliance

922 KAR 2:100 - Section 11. The General Requirements of the Family Child-Care Home Environment.

(21) A family child-care home shall:

- (a) Be clean;**
- (b) Be uncluttered;**
- (c) Be free of insects and rodents;**

Findings:

General: Based on observation, the surveyor found the following:

- (1.) The child care area contained garbage and debris that was scattered throughout the floor; therefore, the child care area was not kept clean.
- (2.) Areas of the floor in the child care area contained a sticky substance; therefore, the floor was not kept clean.

420 - Sink

Not In Compliance

922 KAR 2:100 - Section 13. 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, the surveyor found the sink contained areas of dried red paint; therefore, the sink was not kept in a clean condition.

425 - Toilet

Not In Compliance

922 KAR 2:100 - Section 13. 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, the surveyor found the toilet seat was broken; therefore, the toilet is not in good repair. The provider reported she was not aware of the broken toilet seat.

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

Inspection Report

Written Documentation

Not In Compliance

775 - Attendance Records

Not In Compliance

922 KAR 2:100 - Section 18. Records.

(1) A provider shall maintain:

- (c) Daily attendance records documenting the arrival and departure time of each child, including records that are required in accordance with 922 KAR 2:160, Section 13 if a child receives services from the provider through the Child Care Assistance Program;**

Findings:

General: Based on review of documentation, the surveyor found the arrival time of one (1) child was documented on the daily attendance record for 7/17/19 with a total of three (3) children present. The provider confirmed that the arrival times of the remaining two (2) children were not documented.

780 - Documentation of Earthquake Drills and Tornado Drills

Not In Compliance

922 KAR 2:100 - Section 18. 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 11(20) of this administrative regulation;**

Findings:

General: Based on review of documentation, the surveyor found there was no documentation for earthquake or tornado drills. The provider stated the earthquake and tornado drills were completed; however, the documentation could not be provided during the surveyor's visit.

785 - Fire Drills

Not In Compliance

922 KAR 2:100 - Section 18. 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 11(19) of this administrative regulation; and**

Findings:

General: Based on review of documentation, the surveyor found there was no documentation for fire drills. The provider stated the fire drills were completed; however, the documentation could not be provided during the surveyor's visit.

800 - Policies

Not In Compliance

922 KAR 2:100 - Section 19. Certified Family Child-Care Home Program.

The certified family child-care home provider shall:

(1) Develop written information that specifies the:

- (a) Rate for child care;**
- (b) Expected frequency of payment for the program;**
- (c) Hours of operation; and**
- (d) Policy regarding:**
 - 1. Late fees;**
 - 2. Holidays;**
 - 3. Vacation;**
 - 4. Illness; and**
 - 5. Emergency pick up;**

Findings:

General: Based on review of documentation, the surveyor found the following:

- (1.) The provider did not have written information for the child care rates. The provider stated the documentation was misplaced.
- (2.) The provider did not have written information regarding hours of operation. The provider stated the documentation was misplaced.

Posted/Available Documentation

In Compliance

Animals

Not In Compliance

830 - Animals

Not In Compliance

922 KAR 2:100 - Section 16. Animals.

(1) An animal shall not be allowed in the presence of a child in care:

(a) Unless:

- 1. The animal is under the supervision and control of an adult;**
- 2. Written parental consent has been obtained; and**
- 3. The animal is certified as vaccinated against rabies; or**

(b) Except in accordance with subsection (3) of this section.

(2) A parent shall be notified in writing if a child has been bitten or scratched by an animal.

(3) An animal that is considered undomesticated, wild, or exotic shall not be allowed at a certified family child-care home unless the animal is:

- (a) A part of a planned program activity led by an animal specialist affiliated with a zoo or nature conservatory; and**
- (b) In accordance with 301 KAR 2:081 and 301 KAR 2:082.**

Findings:

General: Based on observation, one (1) dog resides in the provider's home. Based on review of documentation, the surveyor found the provider did not have the dog's vaccination record on file. The provider stated the dog was up-to-date on all vaccinations. The dog's vaccination documentation was not be provided during the surveyor's visit.

Posted Requirements

In Compliance

Signature of Provider/Representative

Title

Date