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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: Renewal Application	Inspection Information	Inspection No: 293298
Date Initiated: 02/09/2021 11:00 AM	Date Concluded: 02/09/2021 11:50 AM	
No. of Children Enrolled: 7	No. of Children Present: 2	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
General Administration	In Compliance
Provider Requirements	Not In Compliance
230 - Access to Home	Not In Compliance
<p>922 KAR 2:100 - Section 20. Certified Family Child-Care Home Program. The certified family child-care home provider shall: (5) Allow a parent, the cabinet, the cabinet's designee, or another agency with regulatory authority access to the family child-care home at any time a child is in care;</p> <p>Findings: General: Based on observation, the surveyor attempted to conduct the renewal inspection at the provider's home on 12/21/2020 and again on 1/11/2021. There was no answer at the door and the provider's telephone was off when the surveyor attempted to call the provider. The provider confirmed through interview that the provider was providing care to children on both days stating that she did not hear the surveyor at the front door of the residence; therefore, the surveyor was denied access to the provider's home while the provider was caring for children.</p>	
Provider Records	In Compliance
Programming	In Compliance
Premises	Not In Compliance
415 - Toilet Room	Not In Compliance
<p>922 KAR 2:100 - Section 14. Toilet and Diapering Requirements. (1) A toilet room shall: (a) Have an adequate supply of toilet paper; and (b) Be cleaned and disinfected daily.</p> <p>Findings: General: Based on observation, the surveyor found the floor inside the toilet room contained a sticky substance that stuck to the surveyor's shoe covers as the surveyor walked through the toilet room; therefore, the floor in the toilet room was not clean.</p>	
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	In Compliance

Inspection Report

Transportation	Not Applicable
Food Service/Food Program	In Compliance
Food Service	In Compliance
Children's Records	In Compliance
Written Documentation	Not In Compliance

775 - Attendance Records **Not In Compliance**

922 KAR 2:100 - Section 19. 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 14 if a child receives services from the provider through the Child Care Assistance Program.

Findings:

General: Based on review of documentation, the surveyor found only one (1) child's arrival time was documented on the daily attendance record for 2/9/2021 with two (2) children present inside the provider's home; therefore, the daily attendance records were not being maintained.

780 - Documentation of Earthquake Drills and Tornado Drills **Not In Compliance**

922 KAR 2:100 - Section 19. 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 12(20) of this administrative regulation;

Findings:

General: Based on interview, the provider stated earthquake and tornado drills were not documented for the year of 2020. According to the provider, the tornado and earthquake drills were completed; however, they were not documented.

785 - Fire Drills **Not In Compliance**

922 KAR 2:100 - Section 19. 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 12(19) of this administrative regulation;

Findings:

General: Based on interview, the provider stated fire drills were not documented for the year of 2020. According to the provider, the fire drills were completed; however, they were not documented.

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 surveyor found the provider's written emergency evacuation plan has not been updated since 2018; therefore, the plan has not been updated yearly.

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

Signature of Provider/Representative

Title

Date