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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: 306705
Date Initiated: 05/18/2021 12:35 PM	Date Concluded: 05/18/2021 2:00 PM	
No. of Children Enrolled: 8	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 13. Care Requirements for a Provider.	
(1) A provider shall ensure the health, safety, and comfort of each child.	
Findings:	
General: Based on review of documentation, the surveyor found no documentation of a Child Abuse/Neglect Background Check or a Criminal Records Background Check for the provider's child living in the home who turned eighteen (18) years of age in November 2020. During interview, the provider stated that she has not had the background checks completed yet. The provider stated that the adult living in the home has not had unsupervised contact with the children. The provider stated that she would have the Child Abuse/Neglect Background Check and Criminal Records Background Check completed as soon as possible.	
180 - Record Maintenance	Not In Compliance
922 KAR 2:100 - Section 19. Records.	
(6) A certified family child-care home provider shall keep all records for five (5) years.	
Findings:	
General: Based on review of documentation, the surveyor found no documentation of orientation completed by the provider (DOH: 08/27/18); therefore, the provider failed to maintain the orientation record for five (5) years. During interview, the provider stated that she completed orientation training; however, she was unable to locate the documentation.	
Provider Requirements	In Compliance
Provider Records	Not In Compliance
250 - Adult in home/Assistant TB	Not In Compliance
922 KAR 2:100 - Section 2. Certification Process.	
(5) An adult living in the home of the applicant, present during the hours of operation, or having unsupervised contact with a child in care, and the applicant's assistant shall:	
(b) Submit a copy of negative tuberculin results or a health professional's statement documenting that the adult is free of active tuberculosis.	
Findings:	
General: Based on review of documentation, the surveyor found that one (1) staff (DOH: 08/27/18) file did not contain documentation of a current TB skin test. During interview, the provider stated that the assistant has had a TB skin test; however, she did not have the documentation.	

260 - Orientation/training plan

Not In Compliance

922 KAR 2:100 - Section 2. Certification Process.

- (9) Within three (3) months of submission to the cabinet of a complete OIG-DRCC-03, an applicant shall:**
- (a) Demonstrate completion of six (6) hours of cabinet-approved training in accordance with KRS 199.8982(1)(a)6; and**
 - (b) Develop and implement a written plan for obtaining nine (9) hours of annual cabinet-approved training as required in Section 10(1) of this administrative regulation.**

Findings:

General: Based on review of documentation, the surveyor was not presented with a written plan for obtaining nine (9) hours of annual cabinet-approved training for the provider (DOH: 08/27/18). During interview, the provider stated that she was not aware that she had to develop a written plan for obtaining nine (9) hours of annual cabinet-approved training.

Programming

In Compliance

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 the following:

1. A bottle of bar keeper, purple power cleaner, disinfectant sprays and other household cleaners in an unlocked cabinet underneath the restroom sink. The surveyor observed the child safety latch was not locked.
2. Three (3) gallons of paint located on the porch that leads to the playground.
3. A garden hose placed on the playground.

The items mentioned were observed to be within reach and accessible to the children.

390 - Condition of Home

Not In Compliance

922 KAR 2:100 - Section 12. 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 that the area used for child care had debris scattered throughout on the floor; therefore, the child care room was not clean.

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, the surveyor found that the hot water temperature in the provider's restroom measured 140 degrees Fahrenheit; therefore, the hot water was not a minimum temperature of ninety (90) degrees Fahrenheit and a maximum of 120 degrees Fahrenheit.

Inspection Report

Hygienic Practices

Not In Compliance

470 - Diapering Space

Not In Compliance

922 KAR 2:100 - Section 14. 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.**

Findings:

General: Based on observation, the surveyor found debris on the diaper changing table underneath the diaper changing pad; therefore, the diaper changing surface was not clean.

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

In Compliance

Transportation

In Compliance

Food Service/Food Program

In Compliance

Food Service

In Compliance

Children's Records

Not In Compliance

735 - Children's information

Not In Compliance

922 KAR 2:100 - Section 19. Records.

- (1) A provider shall maintain:**
 - (b) A written record for each child:**
 - 1. Completed and signed by the child's parent;**
 - 2. Retained on file on the first day the child attends the family child-care home; and**
 - 3. To contain:**
 - a. Identifying information about the child, which includes, at minimum, the child's name, address, and date of birth;**
 - b. Contact information to enable the provider to contact the child's:**
 - (i) Parent at the parent's home or place of employment;**
 - (ii) Family physician; and**
 - (iii) Preferred hospital;**
 - c. The name of each person who is designated in writing to pick-up the child;**
 - d. The child's general health status and medical history including, if applicable:**
 - (i) Allergies;**
 - (ii) Restriction on the child's participation in activities with specific instructions from the child's parent or health professional; and**
 - (iii) Permission from the parent for third-party professional services in the family child-care home;**
 - e. The name and phone number of each person to be contacted in an emergency situation involving or impacting the child;**
 - f. Authorization by the parent for the provider to seek emergency medical care for the child in the parent's absence;**

Findings:

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

- 1. A child's (DOE: 08/15/19) file did not contain the preferred family physician or contact telephone number.
- 2. A child's (DOE: 08/15/19) file did not contain a contact telephone number for the child's preferred hospital.
- 3. A child's (DOE: 02/27/18) file did not contain a contact telephone number for the child's preferred hospital.
- 4. A child's (DOE: 04/03/19) file did not contain a contact telephone number for the child's preferred family physician or hospital.

Written Documentation

Not In Compliance

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 observation, the surveyor found that fire drills were not documented for the months of February, March, and April 2021. During interview, the provider stated that the fire drills were completed; however, she did not maintain a written record of the drills.

Inspection Report

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 that the written evacuation plan was last updated on 08/09/18; therefore, the plan needs to be updated. The provider confirmed through interview that this was the last time the emergency preparedness plan was updated.

Posted/Available Documentation

In Compliance

Animals

In Compliance

Posted Requirements

In Compliance

Emergency Regulation

Not Applicable

Signature of Provider/Representative

Title

Date