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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: Investigation	Inspection Information	Inspection No: 318237
Date Initiated: 07/26/2021 10:10 AM	Date Concluded: 08/05/2021 12:00 PM	
No. of Children Enrolled: 8	No. of Children Present: 5	

Inspection Report	
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 observation during a tour of the center, the surveyor found a child playing with one (1) soiled baby bottle in the Child Care Room. The one (1) bottle contained dried/soured milk or formula. Therefore, the health, safety, and comfort of the child was compromised. During interview, staff was not aware that there was a soiled bottle in the classroom.	
Programming	Not In Compliance
310 - Activities	Not In Compliance
922 KAR 2:100 - Section 13. Care Requirements for a Provider. (13) A certified family child care home shall provide a daily planned program: (d) That offers a variety of creative activities, such as: 9. Indoor or outdoor play in which a child makes use of both small and large muscles; 10. A balance of active and quiet play, including group and individual activity; and 11. An opportunity for a child to: a. Have some free choice of activities; b. If desired, play apart from the group at times;	
Findings: General: Based on observation during the surveyor's visit from 10:10 a.m. until 12:30 p.m., the surveyor found that a daily planned program was not posted or being followed from 10:10 a.m. until 12:00 p.m. The surveyor found the children were running around the room without guidance, yelling at each other, pushing each other, grabbing food items from various places round the room. During the last half hour (1/2), 12:00 p.m. – 12:30 p.m., the children were involved in a game. During interview, staff stated that the children get excited when "the State" comes to the center.	

Inspection Report

Premises

Not In Compliance

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:

Based on observation during a tour of the center, the surveyor found that the child area was cluttered and that snacks were not stored in the appropriate areas, i.e., potato chips were in the child care area, on several different tables and were accessible to the children. The surveyor found that the chips added to the clutter of the child care area; therefore, the food needed to be stored properly.

Food Service

Not In Compliance

655 - Sanitary Preparation/Storage of Food

Not In Compliance

922 KAR 2:100 - Section 15. Food Requirements.

(1) A provider and an assistant shall:

- (a) Use sanitary procedures when preparing and serving food;**
- (b) Refrigerate perishable food and beverages;**

Findings:

General: Based on observation during a tour of the center, the surveyor found that juice was opened and not stored properly, i.e., the juice was in the child care area, on the table and it was accessible to the children. The surveyor found that the children were helping themselves to the juice and one (1) child was pouring juice for all the other children. Therefore, juice was not stored properly. The surveyor observed the juice bottle and the label stated "need to be refrigerated after opening".

Signature of Provider/Representative

Title

Date