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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: 318518
Date Initiated: 09/03/2021 3:13 PM	Date Concluded: 09/27/2021 10:53 AM	
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 observation, the surveyor found the following:

- Several small wires coming out of a small brown box in the bottom corner of the wall beside the fireplace in the Childcare Classroom.
- A television hanging on the wall with the cord dangling down the wall and plugged into an outlet in the Art Classroom located beside the restroom.
- Several cords dangling down the wall from a wall shelf placed under a television in the Childcare Classroom.
- Two (2) children were observed to jump off of a brick fireplace hearth in the Childcare Classroom. The brick hearth was observed to not have a protective covering and to be easily accessible to the children.

The items mentioned were observed to be accessible to the children. During interview, the provider stated that the wires in the small box were disabled and that she would have the box removed from the wall. The provider stated that she would make the cords inaccessible to the children and put a protective covering on the fireplace hearth.

Provider Records **Not In Compliance**

245 - Adult in home/Assistant **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:

(a) Complete background checks in accordance with 922 KAR 2:280;

Findings:

General: Based on review of documentation, the surveyor found that an adult's (Start date: 08/27/18) file did not contain documentation of background checks submitted through the Kentucky National Background Check Service. Based on review of the Kentucky National Background Check Service, the determination status showed as 'in process' and fingerprints had not been taken for the adult. During interview, the provider stated that the adult lives in the home and has not submitted to fingerprints. The individual turned eighteen (18) years old in November 2020, which requires the adult to have completed background checks. The provider stated that the adult has not had unsupervised contact with the children. The surveyor did not observe the adult at the home on the day of the visit, 09/23/21. The adult's file did not contain a completed Child Abuse/Neglect Background Check or Criminal Records Background Check. The provider stated that a Child Abuse/Neglect Background Check and Criminal Records Background Check were not completed for the adult due to a background check being submitted through the Kentucky National Background Check Service.

265 - Provider Training Requirements

Not In Compliance

922 KAR 2:100 - Section 10. Standards for the Provider.

(1)(a) Between July 1 and June 30 of the following calendar year, a provider shall complete at least nine (9) hours of cabinet-approved early care and education training beginning with the second year of operation, including one and one-half (1½) hours of cabinet-approved pediatric abusive head trauma training in accordance with KRS 199.8982(2) to be completed:

- 1. Within the second year of employment or operation in child care; and**
- 2. Every subsequent five (5) years of employment or operation in child care.**

(b) A provider or assistant's compliance with the training in accordance with paragraph (a) of this subsection or subsection (8) of this section shall be verified through the cabinet-designed database maintained pursuant to 922 KAR 2:240.

Findings:

General: Based on review of documentation, the surveyor found that a provider (DOH: 08/27/18) obtained seven and one-half (7 ½) hours of the required nine (9) hours of cabinet-approved early care and education training for the review period 07/01/20 – 06/30/21.

Children's Records

Not In Compliance

730 - Immunization

Not In Compliance

922 KAR 2:100 - Section 19. Records.

(1) A provider shall maintain:

(a) A current immunization certificate for each child in care within thirty (30) days of the child's enrollment, unless an attending physician or the child's parent objects to the immunization of the child pursuant to KRS 214.036;

Findings:

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

1. A child's (DOE: 04/16/21) file contained an immunization certificate that was no longer current as of 08/13/21.
2. A child's (DOE: 07/06/21) file did not contain an immunization certificate.
3. A child's (DOE: 07/06/21) file did not contain an immunization certificate.

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 that a child's (DOE: 04/16/21) file did not contain the name of each person who is designated in writing to pick-up the child.

Signature of Provider/Representative

Title

Date