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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: 320652
Date Initiated: 04/05/2022 10:20 AM	Date Concluded: 04/05/2022 11:30 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 two (2) bottles of Golden Antibacterial Soap located on the sink in the bathroom. Both bottles stated "Keep Out of Reach of Children" on the back label. Both bottles were observed to be within reach of the children.	
The provider stated that she was not aware that the soap stated that on the back label and she would place both bottles out of reach of children.	
Provider Requirements	In Compliance
Provider Records	Not In Compliance
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 ECE-TRIS, 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.	

Inspection Report

275 - Assistant Training Requirements, if applicable

Not In Compliance

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

- (8) An assistant used in excess of fourteen (14) calendar days during a one (1) year period shall demonstrate completion of at least nine (9) hours of cabinet-approved training between July 1 and June 30 of the following calendar year beginning the second year of employment, including:
 - (a) Six (6) hours of cabinet-approved training in accordance with KRS 199.8982(2); and
 - (b) Pediatric abusive head trauma training pursuant to KRS 199.8982(2), in accordance with subsection (1) of this section.

Findings:

General: Based on review of ECE-TRIS, the surveyor found that an assistant (DOH: 08/27/18) obtained zero (0) 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.

Programming

In Compliance

Premises

Not In Compliance

400 - Bathroom sanitary

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:
 - (e) Have bathrooms, including toilets, sinks, and potty chairs that are:
 1. Sanitary; and
 2. In good working condition.

Findings:

General: Based on observation, the surveyor found that the sink located in the bathroom was not draining properly and the faucet was not secured to the cabinet; therefore, the sink was not in good working condition.

The provider stated that she knew it was not secured and will have someone come to fix it.

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 dirt on the diaper changing table underneath the diaper changing pad; therefore, the diaper changing surface was not kept clean.

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

Not In Compliance

535 - Toys

Not In Compliance

922 KAR 2:100 - Section 12. The General Requirements of the Family Child-Care Home Environment.

- (9) Equipment and toys shall be:
 - (a) Designated by the manufacturer as developmentally appropriate to the age of children in care;
 - (b) In sufficient quantity for the number of children in care; and
 - (c) Safe, sound, clean, and in good repair.

Findings:

General: Based on observation, the surveyor found a red and yellow Little Tykes car with a sharp piece of plastic on the front of the car and a broken steering wheel; therefore the toy was not kept in good repair.

Transportation

In Compliance

Food Service/Food Program

In Compliance

Food Service

In Compliance

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 a child's (DOE: 07/06/21) file contained an immunization certificate that was no longer current as of 11/10/21.

Inspection Report

Written Documentation
Posted/Available Documentation
Animals
Posted Requirements

In Compliance
In Compliance
In Compliance
In Compliance

Signature of Provider/Representative

Title

Date