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Inspection Report

Provider Name: McKinney, Natasha Dawn	Provider Information	CLR No: C71119
Provider Address: 934 1st Street, Henderson, KY, 42420	Provider Type: CERTIFIED	Capacity: 6

Inspection Type: Annual Inspection	Inspection Information	Inspection No: 320487
Date Initiated: 05/03/2022 9:05 AM	Date Concluded: 05/03/2022 10:25 AM	No. of Children Present:

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
General Administration	In Compliance
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 interview and review of documentation, a provider hired 07/08/21, did not complete six (6) hours of cabinet approved orientation training within the first three (3) months of employment.

Programming	In Compliance
Premises	Not In Compliance

375 - Stairs/Steps **Not In Compliance**

922 KAR 2:100 - Section 12. The General Requirements of the Family Child-Care Home Environment.
(10) Stairs and steps used for children in care shall be:
(a) Solid;
(b) Safe; and
(c) Railed.

Findings:

General: Based on observation and interview, the fronts steps, which were used as an entrance and exit to the provider's home, were not railed. Also, the area was used to enter and exit the children's play area.

Inspection Report

Hygienic Practices

Not In Compliance

440 - Adult hand washing

Not In Compliance

922 KAR 2:100 - Section 13. Care Requirements for a Provider.

(5) A provider and an assistant shall:

(a) Wash hands with liquid soap and warm running water:

- 1. Before and after diapering a child;**
- 2. Before and after feeding a child;**
- 3. After toileting or assisting a child with toileting;**
- 4. After handling animals;**
- 5. Before dispensing medication;**
- 6. After caring for a sick child;**
- 7. After wiping or blowing a child's or own nose; and**
- 8. After smoking or vaping; or**

(b) Use hand sanitizer or hand-sanitizing wipes if liquid soap and warm running water are not available in accordance with paragraph (a) of this subsection. The provider or assistant shall wash the provider or assistant's hands as soon as practicable once liquid soap and warm running water are available.

Findings:

General: Based on observation, a provider did not wash her hands with liquid soap and warm running water before she fed an infant a bottle in the living room.

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, a tear was in the surface of the diapering mat located beside the restroom.

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

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, a child first date of attendance 11/22/21, had an immunization certificate on file that was current until 04/25/22. A child first date of attendance 08/09/21, had an immunization certificate on file that was current until 04/13/22. A child first date of attendance 08/04/21, had an immunization certificate on file that did not have a validity date documented.

Written Documentation

Not In Compliance

760 - Attendance Records Standards

Not In Compliance

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

(12) A provider shall:

(b) Maintain 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, departure times were not documented for a child on 02/07/22, 02/10/22, 02/11/22; two (2) children on 02/08/22 and 02/09/22 and four (4) children on 03/17/22.

Inspection Report

770 - Earthquake Drill and Tornado Drill Requirements

Not In Compliance

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

(20) An earthquake drill and a tornado drill shall be:

- (a) Conducted during hours of operation at least quarterly; and**
- (b) Documented.**

Findings:

General: Based on interview, a quarterly shelter-in-place or a lock down drill was not conducted for the third and fourth quarters of 2021 and the first quarter of 2022.

Posted/Available Documentation

In Compliance

Animals

In Compliance

Posted Requirements

In Compliance

Signature of Provider/Representative

Title

Date