



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

Eric Friedlander
SECRETARY

Melissa A. Moore, Director
Division of Regulated Child Care
Northern Branch
908 W. Broadway, 10-W
Louisville, KY 40203
Phone: (502) 595-5781 Fax: (502) 595-5773
<https://chfs.ky.gov/agencies/os/oig>

Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Heller, Halie Marie	Provider Information	CLR No: C71154
Provider Address: 1453 N. 3rd Street, Bardstown, KY, 40004	Provider Type: CERTIFIED	Capacity: 5

Inspection Type: Initial Application	Inspection Information	Inspection No: 322263
Date Initiated: 08/15/2022 9:30 AM	Date Concluded: 08/15/2022 11:32 AM	No. of Children Present:

Inspection Report	
Background Checks	Not In Compliance
5 - Background check/left alone/dismissed/relocated	Not In Compliance
<p>922 KAR 2:280 - Section 3. Implementation and Enforcement. (1) A child care staff member shall complete the background checks required in accordance with this administrative regulation and be found to have no disqualifying offense prior to becoming a child care staff member. (2) A current or prospective child care staff member shall be subject to background checks in accordance with Sections 4 and 5 of this administrative regulation at intervals pursuant to 45 C.F.R. 98.43(d).</p>	
Findings:	
General: Upon request, a completed background check from the National Background Program (NBCP) was not presented for review for the adult living within the home. Review of the Kentucky Applicant Registry and Employment Screening (KARES) report did not list the adult living in the home as having a completed background check.	
Supervision	Discussed
General Administration	In Compliance
Provider Requirements	In Compliance
Provider Records	In Compliance
Programming	In Compliance
Premises	In Compliance
Hygienic Practices	In Compliance

Inspection Report

First Aid/Medication

Not In Compliance

515 - First Aid Supplies

Not In Compliance

922 KAR 2:100 - Section 16. Medication and First Aid.

(5) First aid supplies shall include a fully-equipped first aid kit containing the following non-expired items:

- (a) Adhesive bandages;**
- (b) Sterile gauze;**
- (c) Medical tape;**
- (d) Scissors;**
- (e) Thermometer;**
- (f) Disposable gloves; and**
- (g) CPR mouthpiece.**

Findings:

General: Upon request, a cardiopulmonary resuscitation (CPR) mouthpiece was not presented for review.

Outdoor Play Area

Not In Compliance

525 - Outdoor Play Area Safe

Not In Compliance

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

(13) An outdoor play area shall be free of unavoidable danger or risk.

Findings:

General: Observation of the backyard revealed, over grown weeds, a large pile of scrape metal, car parts and a large gas powered drill.

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: Observation of the outdoor play area revealed there was a plastic sandbox in the shape of a turtle that was cracked and broken, leaving a hole with sharp pointed edges.

555 - Infant rest time

Not In Compliance

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

(9) Rest time shall include adequate space specified by the child's age as follows:

(a) For an infant:

- 1. An individual non-tiered crib that meets Consumer Product Safety Commission standards established in 16 C.F.R. 1219-1220;**
- 2. A firm crib mattress in good repair with a clean tight-fitted sheet that is changed:**
 - a. Weekly; or**
 - b. Immediately if it is soiled or wet;**
- 3. No loose bedding, such as a bumper or a blanket; and**
- 4. No toys or other items except for the infant's pacifier;**

Findings:

General: Observation of the mattress within the crib revealed, the mattress was very thin and not firm.

Transportation

Not Applicable

Food Service/Food Program

Discussed

Food Service

In Compliance

Children's Records

Discussed

Written Documentation

In Compliance

Posted/Available Documentation

In Compliance

Animals

In Compliance

Posted Requirements

In Compliance

Signature of Provider/Representative

Title

Date