



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
Eastern Branch
455 Park Place, Suite 120A
Lexington, KY 40511

Adam Mather
INSPECTOR GENERAL

Phone: (859) 246-2301 Fax: (859) 246-2307
<https://chfs.ky.gov/agencies/os/oig>

Inspection Report

Provider Name: Riddle, Vanessa Kim	Provider Information	CLR No: C3352
Provider Address: 230 Falmouth Street, Williamstown, KY, 41097	Provider Type: CERTIFIED	Capacity: 6

Inspection Type: Annual Inspection	Inspection Information	Inspection No: 291263
Date Initiated: 11/07/2019 9:15 AM	Date Concluded: 11/07/2019 10:20 AM	
No. of Children Enrolled: 5	No. of Children Present: 3	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
General Administration	Not In Compliance
185 - Reports to Cabinet	Not In Compliance

922 KAR 2:100 - Section 19. Certified Family Child-Care Home Program.

The certified family child-care home provider shall:

(10) Report:

(a) The following to the cabinet within twenty-four (24) hours from the time of discovery:

1. A communicable disease, which shall also be reported to the local health department pursuant to KRS 214.010;
2. An accident or injury to a child that requires medical care;
3. An incident that results in legal action by or against the family child-care home that:

a. Affects:

- (i) A child in care;
- (ii) The provider;
- (iii) An assistant; or
- (iv) A member of the provider's household; or

b. Includes the provider's discontinuation or disqualification from a governmental assistance program due to fraud, abuse, or criminal conviction related to that program;

4. An incident involving fire or other emergency, including a vehicular accident when the provider is transporting a child receiving child care services; or

5. A report of child abuse or neglect that:

- a. Has been accepted by the cabinet in accordance with 922 KAR 1:330; and
- b. Names the alleged perpetrator as the:
 - (i) Provider;
 - (ii) Provider's assistant; or
 - (iii) Member of the provider's household;

(b) The death of a child to the cabinet within one (1) hour;

(c) Temporary or permanent closure as soon as practicable to the cabinet and the parent of a child in the family child-care home; or

(d) A child care staff member meeting a disqualifying criterion or background check, result in accordance with 922 KAR 2:280.

Findings:

General: Based on observation and interview, this regulatory requirement was not met. On 10/18/19 at 10:42AM the surveyor arrived at the home in an attempt to conduct an annual inspection and observed an adult female walking toward the front door of the home at the same time as the surveyor. The adult female identified herself as the provider and stated that she was closed for the day due to a doctor's appointment. This temporary closure was not reported to the cabinet. The provider stated that she forgot to call and report the temporary closure.

Inspection Report

Provider Requirements

In Compliance

Provider Records

In Compliance

Programming

In Compliance

Premises

Not In Compliance

390 - Condition of Home

Not In Compliance

922 KAR 2:100 - Section 11. 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:

General: Based on observation, this regulatory requirement was not met. During a tour of the children's playroom the surveyor observed excessive dust accumulation on a ceiling vent and on the ceiling fan blades.

Hygienic Practices

Not In Compliance

470 - Diapering Space

Not In Compliance

922 KAR 2:100 - Section 13. 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, and interview, this regulatory requirement was not met. During a tour of the children's playroom the surveyor observed a diaper changing mat positioned on top of a dramatic play kitchen set. The provider stated during interview that she places the diapering mat on top of the washing machine in the playroom to change diapers; however, the surveyor observed a laundry basket full of clothes and several other clothing items stacked on top of the washing machine. There was a six month old child present in the home during the visit.

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

Not In Compliance

555 - Infant rest time

Not In Compliance

922 KAR 2:100 - Section 12. 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; or**

Findings:

General: Based on observation, and interview, this regulatory requirement was not met. The surveyor observed a six-month-old child present in the home during the visit. The provider only had one crib present in the home and it was observed in the main child care space (living room). The crib contained a Bouncy seat, a large infant play apparatus, numerous other toys and numerous papers related to the provider's in-home childcare business. The provider stated that the child sometimes sleeps in the Bouncy seat. Therefore, she did not have an appropriate sleep area for the child.

Transportation

In Compliance

Food Service/Food Program

In Compliance

Food Service

In Compliance

Children's Records

In Compliance

Written Documentation

In Compliance

Posted/Available Documentation

In Compliance

Animals

In Compliance

Posted Requirements

In Compliance

Signature of Provider/Representative

Title

Date