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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: Renewal Application	Inspection Information	Inspection No: 305098
Date Initiated: 11/02/2020 2:20 PM	Date Concluded: 11/02/2020 3:10 PM	
No. of Children Enrolled: 5	No. of Children Present: 5	

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 12. Care Requirements for a Provider.

(1) A provider shall ensure the health, safety, and comfort of each child.

Findings:

General: Based on observation and interview, this regulatory requirement was not met. During a tour of the home at approximately 2:25PM, the surveyor observed the provider's adult male son come out of his bedroom and enter the bathroom area. A couple minutes later, a four-year-old child was heard telling the provider that she needed to use the bathroom. The provider told the child that she would need to wait until her son came out of the bathroom and commented that the child should know that he goes in there daily around the same time. The provider further told the child that she needed to start going to bathroom before nap like she is told too. Over the next 30 - 40 minutes, the child repeatedly checked the bathroom door, told the provider that she really needed to go and was observed holding her private area and jumping up and down. The provider knocked on the bathroom door a couple of times and told her son that the child needed to go. The surveyor asked the provider if there was another bathroom available in the home. The provider stated that there is a second bathroom in the basement level of the home; however, stated that the children do not go down there and the space is not heated. Having the children wait so long to go to the bathroom is a health and comfort concern.

Provider Requirements	In Compliance
Provider Records	In Compliance
Programming	In Compliance
Premises	Not In Compliance

345 - Harmful Items Inaccessible **Not In Compliance**

922 KAR 2:100 - Section 11. The General Requirements of the Family Child-Care Home Environment.

(3) The areas of the home that are accessible to children in care shall be free from items harmful to children including the following items:

- (a) Cleaning supplies, poisons, paints, and insecticides;**
- (b) Knives, scissors, and sharp objects;**
- (c) Power tools, lawn mowers, hand tools, nails, and other equipment;**
- (d) Matches, cigarettes, lighters, combustibles, and flammable liquids;**
- (e) Plastic bags; and**
- (f) Litter and rubbish.**

Findings:

General: Based on observation, this regulatory requirement was not met. During a tour of the children's playroom, the surveyor observed a gallon of Clorox bleach and a container of liquid laundry detergent sitting on top of the dryer. These items were accessible to the children.

Inspection Report

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 an excessive accumulation of dust on the ceiling fan and 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 home, the surveyor asked the provider where she changes diapers because there was a one-year-old child in care during the visit. The provider stated that sometimes she changes children on top of the washing machine in the playroom; however, most of the time she changes children on a cloth towel in the bathroom. The surveyor observed a large plastic bag with unknown items and folded clothes stacked on top of the washing machine; therefore, it was not available for diaper changing. Furthermore, using a cloth towel in the bathroom area, does not provide a padded, non-absorbent, and easily cleanable surface for diaper changing.

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

In Compliance

Transportation

Not Applicable

Food Service/Food Program

In Compliance

Food Service

In Compliance

Children's Records

In Compliance

Written Documentation

Not In Compliance

750 - Liability insurance

Not In Compliance

922 KAR 2:100 - Section 2. Certification Process.

(2) An applicant for certification shall:

- (b) Obtain commercial liability insurance of at least \$50,000 per occurrence; and

Findings:

General: Based on review of documentation, the provider's insurance policy was dated 10/3/19 - 10/3/20; therefore, it was no longer current.

765 - Fire Drill Requirements

Not In Compliance

922 KAR 2:100 - Section 11. The General Requirements of the Family Child-Care Home Environment.

(18) A fire drill shall be conducted during hours of operation:

- (a) At least monthly; and
- (b) Documented.

Findings:

General: Based on review of documentation, this regulatory requirement was not met. A review of the emergency drill log found that a fire drill was not conducted during October 2020; therefore, drills have not been conducted monthly.

Posted/Available Documentation

In Compliance

Animals

In Compliance

Posted Requirements

In Compliance

Inspection Report

Emergency Regulation

Not In Compliance

845 - Emergency Regulation

Not In Compliance

922 KAR 2:405E. Emergency Regulation.

Due to the current declared public health emergency caused by the Novel Coronavirus Disease (COVID-19), certified family child care homes must operate under Centers for Disease Control and Prevention and public health guidelines, as mandated by 922 KAR 2:405E, to prevent the spread of COVID-19.

Findings:

General: Based on observation and interview, this regulatory requirement was not met. The provider was not wearing a mask or any type of face covering throughout the entire inspection (2:20PM - 3:10PM). This situation was discussed with the provider during the visit. The provider stated that she does not wear a mask because it gives her headaches; however, did not have medical documentation on file.

Signature of Provider/Representative

Title

Date