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**Inspection Report**

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

<b>Inspection Type:</b> Annual Inspection	<b>Inspection Information</b>	<b>Inspection No:</b> 318729
<b>Date Initiated:</b> 10/13/2021 12:06 PM	<b>Date Concluded:</b> 10/13/2021 1:22 PM	
<b>No. of Children Enrolled:</b> 6	<b>No. of Children Present:</b> 4	

Inspection Report	
<b>Background Checks</b>	<b>In Compliance</b>
<b>Supervision</b>	<b>In Compliance</b>
<b>General Administration</b>	<b>Not In Compliance</b>
<b>160 - Health, safety and comfort</b>	<b>Not In Compliance</b>
<b>922 KAR 2:100 - Section 13. Care Requirements for a Provider.</b>	
<b>(1) A provider shall ensure the health, safety, and comfort of each child.</b>	
<b>Findings:</b>	
General: Based on observation and interview, a stack of blankets was located within the living room of the home. The staff-person-in-charge stated that the blankets were used for nap and washed once a week. The blankets were touching one another; this method of storage promotes cross-contamination of germs and bacteria.	
<b>Provider Requirements</b>	<b>In Compliance</b>
<b>Provider Records</b>	<b>Not In Compliance</b>
<b>250 - Adult in home/Assistant TB</b>	<b>Not In Compliance</b>
<b>922 KAR 2:100 - Section 2. Certification Process.</b>	
<b>(5) An adult living in the home of the applicant, present during the hours of operation, or having unsupervised contact with a child in care, and the applicant's assistant shall:</b>	
<b>(b) Submit a copy of negative tuberculin results or a health professional's statement documenting that the adult is free of active tuberculosis.</b>	
<b>Findings:</b>	
General: Based on review of documentation, the staff-person-in-charge and the adult resident had a negative tuberculin skin result that exceeded two years and therefore was no longer current. The documentation was dated 2/7/2019.	
<b>Programming</b>	<b>In Compliance</b>

**Inspection Report**

**Premises**

**Not In Compliance**

**340 - Floor Level Requirements**

**Not In Compliance**

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

**(2) Each floor level used for child care shall have at least one (1):**

- (a) Unblocked exit to the outside;**
- (b) Smoke detector;**
- (c) Fire extinguisher; and**
- (d) Carbon monoxide detector if the home:**
  - 1. Uses fuel burning appliances; or**
  - 2. Has an attached garage.**

**Findings:**

General: Based on observation, a working smoke detector was not present in the home.

**345 - Harmful Items Inaccessible**

**Not In Compliance**

**922 KAR 2:100 - Section 12. 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, a gallon jug of Rain-X was found on the playground; this item is labeled, "Keep out of reach of children". Additionally, chemical cleaners were stored under the sink in the kitchen and Vapo rub, eye drops, and Desitin were found on a low shelf in the living room. These items were accessible to the children in care.

**390 - Condition of Home**

**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:**

- (a) Be clean;**
- (b) Be uncluttered;**
- (c) Be free of insects and rodents;**

**Findings:**

General: Based on observation, several gnats were observed flying in the kitchen of the home.

**Hygienic Practices**

**In Compliance**

**First Aid/Medication**

**Not In Compliance**

**500 - Medication administration**

**Not In Compliance**

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

**(2) Prescription and nonprescription medication shall be administered to a child in care:**

- (a) With a written request of the child's parent or the child's prescribing health professional; or**
- (b) In accordance with KRS 311.646.**

**(3) Prescription and nonprescription medications shall be:**

- (a) Labeled; and**
- (b) Administered according to directions or instructions on the label.**

**Findings:**

General: Based on observation, a tube of Desitin diaper cream was found in a bag in the living room of the home. The cream was not labeled with a child's name.

**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, one child had an immunization record that was no longer current as of 9/26/2021.

**Inspection Report**

**Written Documentation**

**Not In Compliance**

**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 review of documentation, the times that the April- July 2021 Earthquake and Tornado drills were conducted were not documented.

**Posted/Available Documentation**

**In Compliance**

**Animals**

**Not In Compliance**

**830 - Animals**

**Not In Compliance**

**922 KAR 2:100 - Section 17. Animals.**

**(1) An animal shall not be allowed in the presence of a child in care:**

**(a) Unless:**

- 1. The animal is under the supervision and control of an adult;**
- 2. Written parental consent has been obtained; and**
- 3. The animal is certified as vaccinated against rabies; or**

**(b) Except in accordance with subsection (3) of this section.**

**(2) A parent shall be notified in writing if a child has been bitten or scratched by an animal.**

**(3) An animal that is considered undomesticated, wild, or exotic shall not be allowed at a certified family child-care home unless the animal is:**

- (a) A part of a planned program activity led by an animal specialist affiliated with a zoo or nature conservatory; and**
- (b) In accordance with 301 KAR 2:081 and 301 KAR 2:082.**

**Findings:**

General: Based on review of documentation, there was not written permission for the children to be in the presence of the dog in the home. Additionally, the rabies vaccination for the dog was not current; the immunization had expired 10/9/2021.

**Posted Requirements**

**In Compliance**

Signature of Provider/Representative

Title

Date