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OFFICE OF INSPECTOR GENERAL

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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Wilson, Erica Yvonne	Provider Information Provider Type: CERTIFIED	CLR No: C6750
Provider Address: 302 South Wooldridge Road, Hopkinsville, KY, 42240		Capacity: 6

Inspection Type: Renewal Application	Inspection Information	Inspection No: 218265
Date Initiated: 02/10/2017 9:20 AM	Date Concluded: 02/10/2017 12:15 PM	
No. of Children Enrolled: 6	No. of Children Present: 2	

Inspection Report	
Supervision	In Compliance
General Administration	In Compliance
Provider Requirements	In Compliance
Provider Records	In Compliance
Programming	In Compliance
Premises	Not In Compliance

315 - Sink **Not In Compliance**

922 KAR 2:100 - Section 13. Toilet and Diapering Requirements.
(2) A sink shall be;
(a) Located in or immediately adjacent to toilets;
(b) Equipped with hot and cold running water that allows for hand washing;
(c) Equipped with hot water at a minimum temperature of ninety (90) degrees Fahrenheit and a maximum of 120 degrees Fahrenheit;
(d) Equipped with liquid soap and single use, disposable hand drying material;
(e) Equipped with an easily cleanable, covered waste receptacle; and
(f) Immediately adjacent to a changing area used for infants and toddlers.

Findings:

General: Based on observation, using a thermometer to measure the temperature of the water, the hot water registered 124 degrees Fahrenheit in the children's restroom.

Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance

Inspection Report

Equipment

Not In Compliance

445 - Toddler/preschool rest time

Not In Compliance

922 KAR 2:100 - Section 12. Care Requirements for a Provider.

- (8) Rest time shall include adequate space specified by the child's age as follows:**
- (b) For a toddler or preschool-age child:**
 - 1. An individual bed, a two (2) inch thick waterproof mat, or cot in good repair; and**
 - 2. Bedding that is in good repair and is changed:**
 - a. Weekly; or**
 - b. Immediately if it is soiled or wet.**

Findings:

General: Based on observation, a sick child was allowed to sleep on the couch from 9:20 am until 12:00 pm.

Transportation

In Compliance

Food Service

In Compliance

Children's Records

Not In Compliance

595 - Children's information

Not In Compliance

922 KAR 2:100 - Section 18. Records.

- (1) A provider shall maintain:**
- (b) A written record for each child:**
 - 1. Completed and signed by the child's parent;**
 - 2. Retained on file on the first day the child attends the family child-care home; and**
 - 3. To contain:**
 - a. Identifying information about the child, which includes, at minimum, the child's name, address, and date of birth;**
 - b. Contact information to enable the provider to contact the child's:**
 - (i) Parent at the parent's home or place of employment;**
 - (ii) Family physician; and**
 - (iii) Preferred hospital;**
 - c. The name of each person who is designated in writing to pick-up the child;**
 - d. The child's general health status and medical history including, if applicable:**
 - (i) Allergies;**
 - (ii) Restriction on the child's participation in activities with specific instructions from the child's parent or health professional; and**
 - (iii) Permission from the parent for third-party professional services in the family child-care home;**
 - e. The name and phone number of each person to be contacted in an emergency situation involving or impacting the child;**
 - f. Authorization by the parent for the provider to seek emergency medical care for the child in the parent's absence; and**

Findings:

General: Based on a review of documentation, two (2) children enrolled 9-28-16 and 8-10-16 did not have a physician listed in their file.

Written Documentation

Not In Compliance

620 - Attendance Records Standards

Not In Compliance

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

- (13) 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 13 if a child receives services from the provider through the Child Care Assistance Program.**

Findings:

General: Based on a review of documentation, the DCC-94 was signed by a parent verifying the weekly attendance on 2-10-17 for the week of 2-6-17 to 2-10-17. The children had a documented arrival and departure time for the morning of 2-10-17. Interview determined the children would return to the provider's home after school on 02-10-17. The DCC-94 indicated the recording could not be made in advance.

635 - Attendance Records

Not In Compliance

922 KAR 2:100 - Section 18. Records.

- (1) A provider shall maintain:**
- (c) 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 13 if a child receives services from the provider through the Child Care Assistance Program;**

Findings:

General: Based on a review of documentation, the DCC-94 was signed by a parent verifying the weekly attendance on 2-10-17 for the week of 2-6-17 to 2-10-17. The children had a documented arrival and departure time for the morning of 2-10-17. Interview determined the children would return to the provider's home after school on 2-10-17. The DCC-94 indicated information could not be recorded in advance.

Posted Documentation

In Compliance

Animals

In Compliance

Posted Requirements

In Compliance

Signature of Provider/Representative

Title

Date