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Adam Mather
INSPECTOR GENERAL

Inspection Report

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

Inspection Information		Inspection No: 278079
Inspection Type: Renewal Application	Date Concluded: 01/23/2019 11:10 AM	
Date Initiated: 01/23/2019 9:00 AM	No. of Children Present: 2	
No. of Children Enrolled: 8		

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.</p> <p>(1) A person who is a child care staff member prior to January 1, 2018, shall submit to and complete background checks in accordance with this administrative regulation no later than September 30, 2018.</p> <p>(2) A child care staff member hired on or after April 1, 2018, shall:</p> <p>(a) Have completed the background checks required in accordance with this administrative regulation and been found to have no disqualifying offense prior to becoming a child care staff member; or</p> <p>(b) 1. Have submitted to the background checks required in accordance with this administrative regulation;</p> <p>2. Not be left unsupervised with a child in care pending the completion of the background checks in accordance with this administrative regulation; and</p> <p>3. Be dismissed or relocated from the residence if the person is found to have a disqualifying background check result.</p>	
Findings:	
General: Based on Review of Documentation, an adult in the home had a disqualifying background check result dated 1/3/19.	
Supervision	In Compliance

Inspection Report

General Administration

Not In Compliance

125 - Total Capacity

Not In Compliance

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

(4) The maximum number of unrelated children in the care of a certified family child-care home provider shall not exceed six (6) at any one (1) time. A provider may care for four (4) related children in addition to six (6) unrelated children for a maximum child care capacity of ten (10) at any one (1) time.

Findings:

General: Based on Review of Documentation, on 10/1/18, the provider cared for seven (7) children, from 6:25 a.m. to 6:30 a.m. and at 2:30 p.m. the provider cared for nine (9) children. One (1) child left at 3:15 p.m., a second child left at 4:00 p.m., and a third child left at 4:15 p.m.

On 10/2/18, the provider cared for seven (7) children from 6:25 a.m. to 6:30 a.m.; at 2:30 p.m. the provider cared for nine (9) children. One (1) child left at 3:30 p.m., a second child left at 4:05 p.m. and a third child left at 4:15 p.m.

On 10/3/18, the provider cared for nine (9) children at 2:30 p.m. One (1) child left at 3:25 p.m., a second child left at 4:00 p.m., and seven (7) children left at 4:30 p.m.

On 10/4/18, the provider cared for nine (9) children at 2:30 p.m. One (1) child left at 3:00 p.m., a second child left at 4:20 p.m., and seven (7) children left at 4:30 p.m.

On 10/5/18, the provider cared for nine (9) children at 2:30 p.m. One (1) child left at 3:20 p.m., a second child left at 4:00 p.m., and six (6) children left at 4:20 p.m.

On 10/15/18, the provider cared for nine (9) children at 2:35 p.m. One (1) child left at 3:15 p.m., a second child left at 3:40 p.m., and a third child left at 4:00 p.m.

On 10/16/18, the provider cared for seven (7) children from 6:25 a.m. to 6:30 a.m. At 2:35 p.m., the provider cared for nine (9) children. One (1) child left at 3:20 p.m. and a second child left at 3:25 p.m. and a third child left at 3:50 p.m.

On 10/17/18, the provider cared for seven (7) children at 2:35 p.m. and the seven (7) children left at 4:30 p.m.

On 10/18/18, the provider cared for nine (9) children at 2:35 p.m. One (1) child left at 2:45 p.m., a second child left at 3:30 p.m., and two (2) children left at 3:45 p.m.

On 10/19/18, the provider cared for seven (7) children from 6:25 a.m. to 6:30 a.m. At 2:35 p.m., the provider cared for eight (8) children. One (1) child left at 3:00 p.m. and a second child left at 4:00 p.m.

On 10/22/18, the provider cared for nine (9) children at 2:30 p.m. One (1) child left at 3:10 p.m. and four (4) children left at 3:45 p.m.

On 10/23/18, the provider cared for seven (7) children from 6:25 a.m. to 6:30 a.m. and the provider cared for nine (9) children at 2:30 p.m. Two (2) children left at 3:15 p.m. and seven (7) children left at 4:30 p.m.

On 10/24/18, the provider cared for eight (8) children. One (1) child left at 4:05 p.m. and seven (7) children left at 4:30 p.m.

On 10/25/18, the provider cared for nine (9) children at 2:35 p.m., one (1) child left at 3:15 p.m., a second child left at 3:35 p.m., and a third child left at 4:05 p.m.

On 10/26/18, the provider cared for nine (9) children at 2:30 p.m. One (1) child left at 3:40 p.m. and four (4) children left at 3:45 p.m.

On 10/29/18, the provider cared for seven (7) children from 6:25 a.m. to 6:30 a.m. At 2:30 p.m., nine (9) children were present. One (1) child left at 3:00 p.m., a second child left at 3:20 p.m., and two (2) children left at 3:45 p.m.

On 10/30/18, the provider cared for eight (8) children at 2:30 p.m. One (1) child left at 4:00 p.m., and two (2) children left at 4:20 p.m.

On 10/31/18, the provider cared for nine (9) children from 2:30 p.m. to 4:30 p.m.

Provider Requirements

In Compliance

Provider Records

In Compliance

Programming

In Compliance

Premises

Not In Compliance

340 - Floor Level Requirements

Not In Compliance

922 KAR 2:100 - Section 11. 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, the provider did not have an operable smoke detector.

360 - Fan/Furnace/Heater/Fireplace

Not In Compliance

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

(7) An electric fan, floor furnace, or freestanding heater or fireplace shall:

- (a) Be out of the reach of a child; or**
- (b) Have a safety guard to protect a child from injury.**

Findings:

General: Based on Observation, a free standing heater did not have a safety guard to protect a child from injury. This heater was used in the child-care room.

Hygienic Practices

In Compliance

Inspection Report

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

Not In Compliance

730 - Immunization

Not In Compliance

922 KAR 2:100 - Section 18. 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, a child enrolled on 7/5/16, had an immunization certificate valid until 8/2/18.

Written Documentation

In Compliance

Posted/Available Documentation

In Compliance

Animals

Not Applicable

Posted Requirements

In Compliance

Signature of Provider/Representative

Title

Date