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Inspection Report

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

Inspection Type: Annual Inspection	Inspection Information	Inspection No: 292676
Date Initiated: 02/07/2020 9:40 AM	Date Concluded: 02/07/2020 10:55 AM	
No. of Children Enrolled: 8	No. of Children Present: 2	

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:	
<p>General: Based on observation and review of documentation, an adult in the home had a disqualifying background check result dated 01/03/19. Surveyor observed the adult in the home but the adult left within minutes of the surveyor's arrival. The provider's plan of correction stated that effective 01/23/19, the adult would not be present while the children were present and a rehabilitative review would be satisfied effective 01/23/19. The provider's plan of correction stated effective 04/11/19, the provider was waiting on the paper work and the proper paper work was pending. During the visit, the provider could not provide the findings from the rehabilitative review.</p>	
Supervision	In Compliance
General Administration	Not In Compliance
125 - Total Capacity	Not In Compliance
<p>922 KAR 2:100 - Section 10. Standards for the Provider.</p> <p>(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.</p>	
Findings:	
<p>General: Based on review of documentation, on 02/04/2020, the provider cared for eight (8) children, from 2:45 p.m. to 4:30 p.m. On 02/05/2020, the provider cared for eight (8) children, from 2:45 p.m. to 2:55 p.m. and cared for seven (7) children, from 2:55 p.m. to 4:30 p.m. On 02/06/2020, the provider cared for eight (8) children, from 2:45 p.m. to 3:25 p.m. and cared for seven (7) children, from 3:25 p.m. to 4:40 p.m.</p>	
Provider Requirements	In Compliance
Provider Records	In Compliance
Programming	In Compliance

Inspection Report

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, a can of Glade Air Freshner set on the desk in reach of the children who played in the play room.

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. Two (2) children played around the heater.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

Not In Compliance

525 - Outdoor Play Area Safe

Not In Compliance

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

(13) An outdoor play area shall be free of unavoidable danger or risk.

Findings:

General: Based on observation and interview, there was excessive amounts of large piles of feces on the sidewalk, stepping stones and throughout the grass area located inside the children's fenced play area. Interview revealed the feces were from the provider's dog.

Equipment

In Compliance

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

Not In Compliance

825 - Posted Documentation

Not In Compliance

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

The certified family child-care home provider shall:

(7) Make available to a parent upon request:

- (a) The staff to child ratios described in Section 10 of this administrative regulation;**
- (b) The planned program of activities;**
- (c) Each statement of deficiency issued by the cabinet during the current certification period;**
- (d) Each plan of correction submitted by the certified family child-care home to the cabinet during the current certification period; and**
- (e) Daily schedule including any trips outside the family child-care home;**

Findings:

General: Based on review of documentation, the statement of deficiencies/plan of correction was not posted for the current certificate period.

Animals

In Compliance

Posted Requirements

In Compliance

Signature of Provider/Representative

Title

Date