



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Ritchie, Wendy S	Provider Information	CLR No: C54485
Provider Address: 3088 Glenwood Dr, Lexington, KY, 40509	Provider Type: CERTIFIED	Capacity: 6

Inspection Type: Renewal Application	Inspection Information	Inspection No: 220769
Date Initiated: 08/07/2017 12:57 PM	Date Concluded: 08/07/2017 1:45 PM	
No. of Children Enrolled: 8	No. of Children Present: 5	

Inspection Report	
Supervision	In Compliance
General Administration	In Compliance
Provider Requirements	In Compliance
Provider Records	Not In Compliance
145 - Adult in home/Assistant TB	Not In Compliance
922 KAR 2:100 - Section 2. Certification Process. (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 submit to the cabinet: (d) A copy of negative tuberculin results or a health professional's statement documenting that the adult is free of active tuberculosis.	
Findings:	
General: Based on Review of Documentation, the spouse living in the home did not have a current TB result on file.	
Programming	In Compliance
Premises	In Compliance
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	In Compliance
Transportation	In Compliance
Food Service	In Compliance
Children's Records	In Compliance
Written Documentation	In Compliance
Posted Documentation	In Compliance

Inspection Report

Animals

Not In Compliance

685 - Animals

Not In Compliance

922 KAR 2:100 - Section 16. 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, one (1) child did not have a written permission slip to be in the presence of the dog, the enrollment date was 12/4/14.

Posted Requirements

In Compliance

Signature of Provider/Representative

Title

Date