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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: Annual Inspection	Inspection Information	Inspection No: 304436
Date Initiated: 08/26/2020 9:45 AM	Date Concluded: 08/26/2020 10:20 AM	
No. of Children Enrolled: 6	No. of Children Present: 5	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
General Administration	In Compliance
Provider Requirements	In Compliance
Provider Records	Not In Compliance

240 - Provider CPR/First Aid **Not In Compliance**

922 KAR 2:100 - Section 2. Certification Process.
(4) An applicant shall be currently certified by an agency approved in accordance with 922 KAR 2:240 in infant and child:
(a) Cardiopulmonary resuscitation (CPR); and
(b) First aid.

Findings:

General: Based on review of documentation, this regulatory requirement was not met. At the time of the visit, it was found that the provider's CPR and First Aid card had expired 3/2020.

Programming	In Compliance
Premises	Not In Compliance

330 - Free from risk of harm **Not In Compliance**

922 KAR 2:100 - Section 11. The General Requirements of the Family Child-Care Home Environment.
(1) A provider's home and each play area used for child care shall:
(a) Be free from risk of harm in accordance with the requirements of this administrative regulation; and

Findings:

General: Based on observation, this regulatory requirement was not met. The following was found:

- During a tour of the home, the surveyor observed five electrical cords from numerous electronic devices plugged into an outlet in the corner of the kitchen. The cords were lying on the floor and accessible to the children.
- During a tour of the outdoor play area, the surveyor observed a power strip plugged into an electrical outlet on the patio & three extension cords plugged into the power strip. One of the extension cords was observed lying across the concrete patio with nothing plugged into it. The other two extension cords were connected to devices inside a wooden storage building in the children's play area. All of the cords were lying on the ground, hanging loose and were accessible to the children.

Inspection Report

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, this regulatory requirement was not met. The surveyor observed a can of interior paint sitting on the floor in the kitchen area. The paint was accessible to the children.

390 - Condition of Home

Not In Compliance

922 KAR 2:100 - Section 11. 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, this regulatory requirement was not met. The following was found:

1. Two doors in the kitchen area contained a dark residue on the areas where the doors open and close.
2. A set of closet doors in the kitchen where the laundry area is located contained the same dark residue and also numerous dark liquid spills down the bottom half of the doors.
3. A booster seat attached to a chair in the kitchen contained goldfish crackers and various other food crumbs.

420 - Sink

Not In Compliance

922 KAR 2:100 - Section 13. Toilet and Diapering Requirements.

(2) A sink shall be;

- (a) Located near or in close proximity 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) Near or in close proximity to a changing area used for infants and toddlers.**

Findings:

General: Based on observation, this regulatory requirement was not met. A tour of the bathroom used by the children found that there was no disposable hand drying material available.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

Not In Compliance

535 - Toys

Not In Compliance

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

(9) Equipment and toys shall be:

- (a) Designated by the manufacturer as developmentally appropriate to the age of children in care;**
- (b) In sufficient quantity for the number of children in care; and**
- (c) Safe, sound, clean, and in good repair.**

Findings:

General: Based on observation, this regulatory requirement was not met. During a tour of the outdoor playground, the surveyor observed two dramatic play kitchen sets that were embedded with dirt and grime.

Transportation

Not Applicable

Food Service/Food Program

In Compliance

Food Service

In Compliance

Inspection Report

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, this regulatory requirement was not met. Two children had an immunization certificate on file that was no longer current.

Written Documentation

In Compliance

Posted/Available Documentation

In Compliance

Animals

Not In Compliance

830 - 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, this regulatory requirement was not met. The rabies certificate for one dog present in the home (Massie) was no longer current as of 5/18/20.

Posted Requirements

In Compliance

Emergency Regulation

In Compliance

Signature of Provider/Representative

Title

Date