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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: Renewal Application	Inspection Information	Inspection No: 318061
Date Initiated: 08/16/2021 11:33 AM	Date Concluded: 08/16/2021 12:35 PM	
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
250 - Adult in home/Assistant TB	Not In Compliance
<p>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: (b) Submit a copy of negative tuberculin results or a health professional's statement documenting that the adult is free of active tuberculosis.</p> <p>Findings: General: Based on observation and interview, it was found that an adult who lives in the home had the results of a T.B. test dated 12/14/2018. This exceeds the two-year timeframe for a current T.B. test. The staff person in charge stated the individual was going to get an updated T.B. test the day of the survey.</p>	
265 - Provider Training Requirements	Not In Compliance
<p>922 KAR 2:100 - Section 10. Standards for the Provider. (1)(a) Between July 1 and June 30 of the following calendar year, a provider shall complete at least nine (9) hours of cabinet-approved early care and education training beginning with the second year of operation, including one and one-half (1½) hours of cabinet-approved pediatric abusive head trauma training in accordance with KRS 199.8982(2) to be completed: 1. Within the second year of employment or operation in child care; and 2. Every subsequent five (5) years of employment or operation in child care. (b) A provider or assistant's compliance with the training in accordance with paragraph (a) of this subsection or subsection (8) of this section shall be verified through the cabinet-designed database maintained pursuant to 922 KAR 2:240.</p> <p>Findings: General: Based on review of documentation, the provider had completed six hours of cabinet approved annual training. The regulation requires nine hours of cabinet-approved annual training. This was also verified through ECE-TRIS records.</p>	
Programming	In Compliance

Inspection Report

Premises

Not In Compliance

390 - Condition of Home

Not In Compliance

922 KAR 2:100 - Section 12. 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, the following was found:

- 1) The walls and baseboards in the kitchen contained dried food particles and an accumulation of dirt, dust and grime.
- 2) There were two doors in the kitchen that contained dried food particles and dirt and grime on the surface.
- 3) A set of closet doors in the kitchen where the washer and dryer were located contained an accumulation of dirt and grime on the surface.
- 4) Near a trashcan in the kitchen a dustpan, broom, crumbs, pet hair and other debris were observed.
- 5) The front of the refrigerator contained a dried brown substance that appeared to have spilled down the front of the door.

This regulatory violation was found during an inspection conducted on 8/26/2020.

400 - Bathroom sanitary

Not In Compliance

922 KAR 2:100 - Section 12. The General Requirements of the Family Child-Care Home Environment.

(21) A family child-care home shall:

- (e) Have bathrooms, including toilets, sinks, and potty chairs that are:**
 - 1. Sanitary; and**
 - 2. In good working condition.**

Findings:

General: Based on observation, a pair of adult jeans and undergarment were found on the floor in the bathroom in the hallway. The children in care use this same bathroom for toileting making these items accessible to the children.

425 - Toilet

Not In Compliance

922 KAR 2:100 - Section 14. Toilet and Diapering Requirements.

(3) Each toilet shall:

- (a) Be kept in clean condition;**
- (b) Be kept in good repair;**
- (c) Be in a lighted room; and**
- (d) Have ventilation.**

Findings:

General: Based on observation, the toilet in the bathroom in the hallway contained a ring of debris and dirt in the toilet bowl. The children use this bathroom for toileting.

Hygienic Practices

Not In Compliance

470 - Diapering Space

Not In Compliance

922 KAR 2:100 - Section 14. Toilet and Diapering Requirements.

(9) If a child is being diapered, the child shall:

- (b) Be placed on a surface that is:**
 - 1. Clean;**
 - 2. Padded;**
 - 3. Free of holes, rips, tears, or other damage;**
 - 4. Nonabsorbent;**
 - 5. Easily cleaned; and**
 - 6. Free of items not used for diaper changing.**

Findings:

General: Based on observation, dirt and debris were observed on the surface of the diaper changing pad. An accumulation of dust, dirt and debris was observed on the shelves of the diaper changing table.

First Aid/Medication

In Compliance

Outdoor Play Area

Not In Compliance

525 - Outdoor Play Area Safe

Not In Compliance

922 KAR 2:100 - Section 12. 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, several deep holes were found outside in the outdoor play area. The holes were large enough for a child's foot to become stuck which could cause injury. The staff person in charge indicated they had recently removed an above ground pool with an attached deck. The holes in the ground were from the posts for the deck that had been removed.

Inspection Report

Equipment

Not In Compliance

540 - Trampoline

Not In Compliance

**922 KAR 2:100 - Section 12. The General Requirements of the Family Child-Care Home Environment.
(16) A trampoline shall not be accessible to a child in the care of a provider.**

Findings:

General: Based on observation and interview, there was a trampoline located in the back yard where the children play. A mesh enclosure with an opening was attached to the outside edges of the frame. A portion of the mesh near the opening was in disrepair. There was no type of barrier to keep the children from having access to the trampoline. The staff person in charge indicated the children are not allowed access to the trampoline.

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

In Compliance

Animals

In Compliance

Posted Requirements

In Compliance

Signature of Provider/Representative

Title

Date