



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

Eric Friedlander
SECRETARY

Melissa A. Moore, Director
Division of Regulated Child Care
Eastern Branch
455 Park Place, Suite 120A
Lexington, KY 40511

Adam Mather
INSPECTOR GENERAL

Phone: (859) 246-2301 Fax: (859) 246-2307
<https://chfs.ky.gov/agencies/os/oig>

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: Investigation	Inspection Information	Inspection No: 320373
Date Initiated: 03/10/2022 10:15 AM	Date Concluded: 03/10/2022 10:35 AM	
No. of Children Enrolled: 6	No. of Children Present: 6	

Inspection Report	
Supervision	In Compliance
General Administration	In Compliance
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 surveyor found the following:	
1) Dried food particles and an accumulation of dirt and grime around the trash can.	
2) Numerous food crumbs and dust on a changing table located next to the trash.	
3) Excessive dried food particles and grime on the wall (leading into the kitchen)	
4) An accumulation of food crumbs in a booster seat.	
5) Areas of dirt, dust, and grime on the kitchen floor. It should be noted, the provider indicated that the floors were getting replaced the next day.	

Signature of Provider/Representative

Title

Date