

## Nannette Ross

1309 Maryland Avenue  
Covington, KY

### 3 Inspection Visits Since 2023 - 10 Findings

Most recent inspection: Oct 27, 2025

● 10 Important

Across 3 inspections since 2023, the issues cited most often were 922 KAR 2:100 - Section 15. Food Requirements.

(1) A Provider and an Assistant Shall:

(c) Serve:

1. Breast Milk or Iron-fortified Formula to a Child:

a. Age Birth to Twelve (12) Months; Or

b. Beyond Twelve (12) Months of Age as Documented by the Parent or the Child's physician;

2. Pasteurized Whole Milk to a Child Age Twelve (12) Months to Twenty-four (24) Months; or

3. Pasteurized Skim or Low Fat One (1) Percent Milk to a Child Age Twenty-four (24) Months to school-age.

Findings:

General: Based (2), 922 KAR 2:100 - Section 12. 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:

(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, Flammable Liquids, and All Fire Hazards;

(e) Plastic Bags; And

( 2), and 922 KAR 2:100 - Section 10. Standards for the Provider.

(8) An Assistant Shall Demonstrate Completion of the Training Required by Section 2(9) of This Administrative Regulation Within the Timeframes

established therein.

Findings:

General: Based on Review of Documentation, This Regulatory Requirement Was Not met:

1.) Staff Member (DOH: 02/06/23) Had a Pediatric Abusive Head Trauma Training Record on File That Exceeded Five Years and Therefore Was No Longer current.

2.) Staff Member (DOH: 02/06/23 (1). None of the 10 findings were critical.

### Inspection Visits

**Oct 27, 2025** 1 Finding ● 1 Important

#### About this report

Childery generates this report from public inspection records published by the Kentucky Cabinet for Health and Family Services, Division of Child Care. Childery did not conduct these inspections or produce the original state reports. Childery is an independent directory and is not affiliated with the Kentucky Cabinet for Health and Family Services, Division of Child Care.

- **922 KAR 2:100 - Section 15. Food Requirements.**  
**(1) A Provider and an Assistant Shall:**  
**(c) Serve:**
  - 1. Breast Milk or Iron-fortified Formula to a Child:**
    - a. Age Birth to Twelve (12) Months; Or**
    - b. Beyond Twelve (12) Months of Age as Documented by the Parent or the Child's physician;**
  - 2. Pasteurized Whole Milk to a Child Age Twelve (12) Months to Twenty-four (24) Months; or**
  - 3. Pasteurized Skim or Low Fat One (1) Percent Milk to a Child Age Twenty-four (24) Months to school-age.**

**Findings:**

**General: Based**

635 - Milk requirements

**Nov 12, 2024** 3 Findings ● 3 Important

- **922 KAR 2:100 - Section 10. Standards for the Provider.**  
**(8) An Assistant Shall Demonstrate Completion of the Training Required by Section 2(9) of This Administrative Regulation Within the Timeframes established therein.**

**Findings:**

**General: Based on Review of Documentation, This Regulatory Requirement Was Not met:**

- 1.) Staff Member (DOH: 02/06/23) Had a Pediatric Abusive Head Trauma Training Record on File That Exceeded Five Years and Therefore Was No Longer current.**
- 2.) Staff Member (DOH: 02/06/23)**

275 - Assistant Training Requirements

- **922 KAR 2:100 - Section 12. 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:**
  - (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, Flammable Liquids, and All Fire Hazards;**
  - (e) Plastic Bags; And**

**(**

345 - Harmful Items Inaccessible

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● **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, the Changing Pad Used for Diapering Had a Cloth Covering--this Renders the Pad Unable to Be Properly Sanitized.**

470 - Diapering Space

**Nov 17, 2023** 6 Findings ● 6 Important

● **922 KAR 2:100 - Section 20. Certified Family Child-Care Home Program.**

**The Certified Family Child-care Home Provider shall:**

**(8) Coordinate at Least One (1) Annual Activity Involving Parental or Family participation;**

**Findings:**

**General: Based on Observation, There Was No Evidence on File of Any Family Involvement Activities Being conducted.**

**Provider Records Not In Compliance**

235 - Parent/Family Activity

● **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:**

**(a) Complete Background Checks in Accordance with 922 KAR 2:280;**

**Findings:**

**General: Based on Review of Documentation, One Assistant (DOH 10/08/23) Lived in Ohio Within the Past Five (5) Years but Did Not Have Evidence of Completing an Out of State background, Child Abuse**

245 - Adult in home/Assistant

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- **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.**

**Findings:**

**General: Based on Review of Documentation, Two (2) Assistants (DOH 02/06/23 and 10/08/23) Did Not Have Documentation**

250 - Adult in home/Assistant TB

- **922 KAR 2:100 - Section 12. 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**

345 - Harmful Items Inaccessible

- **922 KAR 2:100 - Section 15. Food Requirements.**  
**(1) A Provider and an Assistant Shall:**  
**(c) Serve:**  
**1. Breast Milk or Iron-fortified Formula to a Child:**  
**a. Age Birth to Twelve (12) Months; Or**  
**b. Beyond Twelve (12) Months of Age as Documented by the Parent or the Child's physician;**  
**2. Pasteurized Whole Milk to a Child Age Twelve (12) Months to Twenty-four (24) Months; or**  
**3. Pasteurized Skim or Low Fat One (1) Percent Milk to a Child Age Twenty-four (24) Months to school-age.**

**Findings:**

**General: Based**

635 - Milk requirements

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- **922 KAR 2:100 - Section 12. The General Requirements of the Family Child-Care Home Environment.**  
**(20) An Earthquake Drill and a Tornado Drill Shall Be:**  
**(a) Conducted During Hours of Operation at Least Quarterly; And**  
**(b) Documented.**

**Findings:**

**General: Based on Review of Documentation, There Was No Evidence Presented at the Time of Survey of Any Earthquake Drills Being Conducted in 2023.**

**Posted/Available Documentation In Compliance**

**Animals Not Applicable**

**Posted Requirements In Compliance**

**Signature**

770 - Earthquake Drill and Tornado Drill Requirements

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