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CABINET FOR HEALTH AND FAMILY SERVICES
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Inspection Report

Provider Name: Jackson, Debra Jean	Provider Information	CLR No: C3025
Provider Address: 92 Alexander Street, Bedford, KY, 40006	Provider Type: CERTIFIED	Capacity: 6

Inspection Type: Renewal Application	Inspection Information	Inspection No: 306855
Date Initiated: 05/25/2021 9:19 AM	Date Concluded: 06/11/2021 11:17 AM	
No. of Children Enrolled: 4	No. of Children Present: 4	

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

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 family child care home failed to maintain the premises in accordance with regulatory requirements. Observation of the toilets in the orange and pink bathrooms revealed there were black rings inside each toilet bowl.

Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	In Compliance
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 19. 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 and interview, the family child care home provider failed to maintain children's records in accordance with regulatory requirements. An immunization certificate presented for review for a child with enrollment date 01/11/2016 was no longer current.

Written Documentation

Not In Compliance

750 - Liability insurance

Not In Compliance

922 KAR 2:100 - Section 2. Certification Process.

(2) An applicant for certification shall:

(b) Obtain commercial liability insurance of at least \$50,000 per occurrence;

Findings:

General: Based on interview and review of documentation, the family child care home provider failed to maintain written documentation in accordance with regulatory requirements. Review of the commercial liability insurance documentation revealed the family child care home did not obtain commercial liability insurance of at least \$50,000 per occurrence. The documentation presented for review revealed there was insurance coverage of \$25,000 on personal belongings. Interview with the provider revealed she did have adequate coverage. The provider asked the surveyor to call the insurance agent to confirm the coverage. On 06/11/2021 the surveyor's supervisor called the Kentucky Farm Bureau insurance agent and did confirm the provider did not have the proper insurance coverage.

Posted/Available Documentation

In Compliance

Animals

Not Applicable

Posted Requirements

In Compliance

Signature of Provider/Representative

Title

Date