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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: Annual Inspection	Inspection Information	Inspection No: 321597
Date Initiated: 08/16/2022 11:23 AM	Date Concluded: 08/16/2022 12:20 PM	
No. of Children Enrolled: 4	No. of Children Present: 2	

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 interview and review of documentation, there was no evidence to verify that either provider had current certification in CPR/First Aid. The CPR/First Aid certification documentation available had expired in March of 2022. The staff person in charge stated that both providers had taken a certification class but have not yet received their certification documentation.	
Programming	In Compliance
Premises	Not In Compliance
355 - Covered Outlets	Not In Compliance
922 KAR 2:100 - Section 12. The General Requirements of the Family Child-Care Home Environment. (6) Electrical outlets not in use shall be covered.	
Findings:	
General: Based on observation, electrical outlets were observed uncovered in the living room space of the home.	
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

Inspection Report

**Food Service
Children's Records**

**In Compliance
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, two children enrolled on 7/11/2022, did not have an immunization certificate on file.

735 - Children's information

Not In Compliance

922 KAR 2:100 - Section 19. Records.

(1) A provider shall maintain:

(b) A written record for each child:

1. Completed and signed by the child's parent;

2. Retained on file on the first day the child attends the family child-care home; and

3. To contain:

a. Identifying information about the child, which includes, at minimum, the child's name, address, and date of birth;

b. Contact information to enable the provider to contact the child's:

(i) Parent at the parent's home or place of employment;

(ii) Family physician; and

(iii) Preferred hospital;

c. The name of each person who is designated in writing to pick-up the child;

d. The child's general health status and medical history including, if applicable:

(i) Allergies;

(ii) Restriction on the child's participation in activities with specific instructions from the child's parent or health professional; and

(iii) Permission from the parent for third-party professional services in the family child-care home;

e. The name and phone number of each person to be contacted in an emergency situation involving or impacting the child;

f. Authorization by the parent for the provider to seek emergency medical care for the child in the parent's absence;

Findings:

General: Based on review of documentation, two children enrolled on 7/11/2022, did not have a preferred hospital listed in their enrollment information.

Written Documentation

Not In Compliance

795 - Evacuation Plan Records

Not In Compliance

922 KAR 2:100 - Section 19. Records.

(7)(a) A certified family child-care home provider shall have a written evacuation plan in the event of fire, natural disaster, or other threatening situation that may pose a health or safety hazard to a child in care in accordance with KRS 199.895.

Findings:

General: Based on interview and review of documentation, there was no evidence to indicate that the emergency preparedness plan had been updated and sent to local emergency management for the 2022 year.

Posted/Available Documentation

Not In Compliance

820 - Diapering/Handwashing Procedures

Not In Compliance

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

(8) The proper methods of diapering and hand-washing shall be available at each diaper changing area.

Findings:

General: Based on observation, the diapering and handwashing steps were not posted or near the diapering and handwashing area.

Animals

Not Applicable

Posted Requirements

In Compliance

Signature of Provider/Representative

Title

Date