



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

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SECRETARY

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<https://chfs.ky.gov/agencies/os/oig>

Inspection Report

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

Inspection Type: Investigation	Inspection Information	Inspection No: 52307
Visit Start Date: 09/23/2013 9:15 AM	Visit End Date: 09/23/2013 10:36 AM	
No. of Children Present: 3		

Inspection Report

Supervision

10 - General Supervision	In Compliance
922 KAR 2:100 - Section 12. Care Requirements for a Provider.	
(10) A child who does not sleep shall be permitted to play quietly and be visually supervised.	

General Administration

45 - Child abuse/neglect investigation	Not In Compliance
922 KAR 2:100 - Section 10. Standards for the Provider.	
(10) If a provider, an assistant, or a member in a provider's household is named as the alleged perpetrator in a child abuse or neglect report accepted by the cabinet in accordance with 922 KAR 1:330, the individual shall be removed from direct contact with a child in care:	
(a) For the duration of the family-in-need-of-services assessment or investigation; and	
(b) Pending completion of an administrative appeal process for a cabinet substantiation of child abuse or neglect in accordance with 922 KAR 1:320 or 922 KAR 1:480.	

Findings:

General: Based on interview it was determined that the provider became aware on 9/16/13 that she was the named perpetrator in an open DCBS investigation into child abuse and/or neglect. Observation on 9/23/13 revealed that the provider had not removed herself from direct contact with the children and was the sole child care provider on site at the time of this survey.

Programming

210 - Corporal Discipline	In Compliance
922 KAR 2:100 - Section 12. Care Requirements for a Provider.	
(14) Use of corporal physical discipline shall be prohibited pursuant to KRS 199.896(18).	

Hygienic Practices

355 - Soiled Diapers/Clothing	In Compliance
922 KAR 2:100 - Section 13. Toilet and Diapering Requirements.	
(7) Diapers or clothing shall be:	
(a) Changed when soiled or wet;	
(b) Stored in a covered leak proof container temporarily; and	
(c) Washed or disposed of at least once a day.	

Signature of
Provider/Representative

Title

Date

