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**Inspection Report**

|   |                                       |   |
|---|---------------------------------------|---|
| <b>Provider Name:</b> Kountry Kids Childcare                    | <b>Provider Information</b>           | <b>CLR No:</b> L381182                    |
| <b>Provider Address:</b> 1070 N. Laurel Road, London, KY, 40741 | <b>Provider Type:</b> LICENSED TYPE I | <b>Capacity:</b> 40                       |
| <b>Owner(s):</b> Baker, Janie Rachelle                          |                                       | <b>Director(s):</b> Baker, Janie Rachelle |

|  |   |                              |
|--|---|------------------------------|
| <b>Inspection Type:</b> Investigation      | <b>Inspection Information</b>             | <b>Inspection No:</b> 219120 |
| <b>Date Initiated:</b> 03/03/2017 12:45 PM | <b>Date Concluded:</b> 03/06/2017 3:28 PM |                              |
|  | <b>No. of Children Present:</b> 32        |                              |

| Inspection Report     |                   |
|-----------------------|-------------------|
| Supervision           | In Compliance     |
| Staffing Requirements | In Compliance     |
| Director Requirements | In Compliance     |
| Hygienic Practices    | In Compliance     |
| Children's Records    | Not In Compliance |

**1070 - Immunization** **Not In Compliance**

**922 KAR 2:110. Section 3. Records.**  
**(1) A child-care center 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, the surveyor found the following:

1. A child's (DOE: 1/16/17) file did not contain a current immunization certificate.
2. A child's (DOE: 8/2/16) file contained an immunization certificate that is no longer current as of 7/28/16.
3. A child's (DOE: 7/1/16) file contained an immunization certificate that is no longer current as of 6/1/16.

In an interview with the director, the surveyor was informed that the immunization certificates have been requested.

Signature of Provider/Representative

Title

Date