



**CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL**

Andy Beshear
Governor

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Eric C. Friedlander
Secretary

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Inspector General

Inspection Report

Provider Name: Sullivan, Brittany Marie	Provider Information	CLR No: C70960
Provider Address: 962 Grab Road, Greensburg, KY, 42743	Provider Type: CERTIFIED	Capacity: 6

Inspection Type: Renewal Application	Inspection Information	Inspection No: 242320
Date Initiated: 11/17/2017 10:45 AM	Date Concluded: 11/17/2017 12:00 PM	
No. of Children Enrolled: 14	No. of Children Present: 6	

Inspection Report	
Supervision	In Compliance
General Administration	In Compliance
Provider Requirements	In Compliance
Provider Records	Not In Compliance
145 - Adult in home/Assistant TB	Not In Compliance

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 submit to the cabinet:

(d) 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, the surveyor found the following:

- (1.) Adult in home's (DOH: 2/9/16) most recent TB skin test was completed on 9/11/15. The test needs to be renewed as it is no longer current.
- (2.) Assistant's (DOH: 2/9/16) TB skin test was completed on 9/16/15. The test needs to be renewed as it is no longer current.

Programming	In Compliance
Premises	In Compliance
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	In Compliance
Transportation	Not Applicable
Food Service	In Compliance
Children's Records	In Compliance
Written Documentation	In Compliance
Posted Documentation	In Compliance
Animals	In Compliance

Inspection Report

Posted Requirements

In Compliance

Signature of
Provider/Representative

Title

Date