



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

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Governor

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Eric C. Friedlander
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Inspection Report

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

Inspection Type: Annual Inspection	Inspection Information	Inspection No: 247125
Date Initiated: 01/29/2019 1:45 PM	Date Concluded: 01/29/2019 2:45 PM	
No. of Children Enrolled: 14	No. of Children Present: 6	

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	In Compliance
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	Not In Compliance
560 - Toddler/preschool rest time	Not In Compliance

922 KAR 2:100 - Section 12. Care Requirements for a Provider.
(9) Rest time shall include adequate space specified by the child's age as follows:
(b) For a toddler or preschool-age child:
1. An individual bed, a two (2) inch thick waterproof mat, or cot in good repair; and
2. Bedding that is in good repair and is changed:
a. Weekly; or
b. Immediately if it is soiled or wet.

Findings:

General: Based on observation, the surveyor found that a one-year-old child was sleeping in a swing rather than a bed, mat or cot.

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 18. 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General: Based on review of documentation, the surveyor found that a child's (DOE: 2/1/16) immunization certificate was no longer current as of 2/1/17.

Written Documentation

In Compliance

Posted/Available Documentation

In Compliance

Animals

Not In Compliance

830 - Animals

Not In Compliance

922 KAR 2:100 - Section 16. Animals.

(1) An animal shall not be allowed in the presence of a child in care:

(a) Unless:

- 1. The animal is under the supervision and control of an adult;**
- 2. Written parental consent has been obtained; and**
- 3. The animal is certified as vaccinated against rabies; or**

(b) Except in accordance with subsection (3) of this section.

(2) A parent shall be notified in writing if a child has been bitten or scratched by an animal.

(3) An animal that is considered undomesticated, wild, or exotic shall not be allowed at a certified family child-care home unless the animal is:

- (a) A part of a planned program activity led by an animal specialist affiliated with a zoo or nature conservatory; and**
- (b) In accordance with 301 KAR 2:081 and 301 KAR 2:082.**

Findings:

General: Based on observation, the surveyor found there are four (4) outdoor cats at the certified childcare home. Review of documentation, found that two (2) cat's (Little Blackey and Muffin) rabies vaccinations expired on 2/29/17 and the other (2) two cat's (Giving Hazel and Pryal Autumn) rabies vaccinations expired on 11/15/18. The cats roamed freely; thus, accessible to the children.

Posted Requirements

In Compliance

Signature of
Provider/Representative

Title

Date