



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

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Governor

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Eric C. Friedlander
Secretary

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Inspector General

Inspection Report

Provider Name: Hickerson, Michelle Dawn	Provider Information	CLR No: C70965
Provider Address: 103 Cooper Drive, Tollesboro, KY, 41189	Provider Type: CERTIFIED	Capacity: 6

Inspection Type: Renewal Application	Inspection Information	Inspection No: 292158
Date Initiated: 01/03/2020 10:20 AM	Date Concluded: 01/03/2020 11:11 AM	
No. of Children Enrolled: 7	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		In Compliance
Transportation		Not Applicable
Food Service/Food Program		In Compliance
Food Service		In Compliance
Children's Records		In Compliance
Written Documentation		Not In Compliance
750 - Liability insurance		Not In Compliance

922 KAR 2:100 - Section 2. Certification Process.

(2) An applicant for certification shall:

(b) Obtain commercial liability insurance of at least \$50,000 per occurrence; and

Findings:

General: Based on observation and review of documentation, this regulatory requirement was not met. The certified provider's commercial liability insurance on file was no longer current. The insurance was dated 5/06/18 to 5/06/19.

Inspection Report

795 - Evacuation Plan Records

Not In Compliance

922 KAR 2:100 - Section 18. 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 observation and review of documentation, this regulatory requirement was not met. The certified provider did not have written evidence of the submission of the emergency preparedness plan to the local emergency management officials from 2019, in accordance with KRS 199.895.

Posted/Available Documentation	In Compliance
Animals	In Compliance
Posted Requirements	In Compliance

Signature of
Provider/Representative

Title

Date