



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

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Inspection Report

Provider Name: Thomas, Amanda Lynn	Provider Information	CLR No: C70971
Provider Address: 2735 E Grove Street, Ashland, KY, 41101	Provider Type: CERTIFIED	Capacity: 5

Inspection Type: Change of Location	Inspection Information	Inspection No: 320689
Date Initiated: 03/16/2022 1:45 PM	Date Concluded: 03/16/2022 2:30 PM	
No. of Children Enrolled: 2	No. of Children Present: 2	

Inspection Report	
General Administration	Not In Compliance
105 - Change of Location Notification	Not In Compliance
<p>922 KAR 2:100 - Section 2. Certification Process. (11) A change of location shall require: (a) A ten (10) calendar day notice; (b) A completed OIG-DRCC-03; (c) An inspection of the new home; and (d) Continued compliance with this administrative regulation.</p> <p>Findings: General: Based on interview and observation, the surveyor attempted to conduct a recertification visit on 02/01/2022, but there was no answer at the door. The surveyor called the contact number listed on file, but there was no answer, and no voice mail was set up for the number. The surveyor attempted a second visit on 02/10/2022; a man answered the door and said the provider no longer lived at the address since the end of December 2021. The surveyor emailed the provider on 02/10/2022, and the provider emailed back on 02/11/2022, stating that she had been closed since 01/31/2022, due to various reasons such as family quarantines, the weather, etc.... The provider stated that she did not notify the Cabinet about the change of location.</p>	
Provider Records	In Compliance
Premises	In Compliance
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	In Compliance
Food Service	In Compliance
Children's Records	In Compliance
Written Documentation	Not In Compliance
795 - Evacuation Plan Records	Not In Compliance
<p>922 KAR 2:100 - Section 19. 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.</p> <p>Findings: General: Based on review of documentation, the emergency preparedness plan had yet to be submitted to the emergency management office in Boyd County.</p>	

Signature of Provider/Representative

Title

Date