



**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: The Other Mother	Provider Information	CLR No: L383754
Provider Address: 222 Lexington Street, Lancaster, KY, 40444	Provider Type: LICENSED TYPE I	Capacity: 23
Owner(s): The Other Mother LLC		Director(s): Sowder, Susan Bailey

Inspection Type: Renewal Application	Inspection Information	Inspection No: 292582
Date Initiated: 03/12/2020 11:00 AM	Date Concluded: 03/12/2020 12:30 PM	
	No. of Children Present: 6	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance

395 - TB Verification **Not In Compliance**

922 KAR 2:090. Section 11. Staff Requirements.
(1) Child-care center staff:
(b) Shall provide, prior to employment and every two (2) years thereafter:
1. A statement from a health professional that the individual is free of active tuberculosis; or
2. A copy of negative tuberculin results.

Findings:

General: Based on review of documentation, the surveyor found the following:

1. A staff's (DOH: 11/02/2017) file contained a copy of a negative tuberculin result that was no longer current as of 09/27/2019.
2. A staff's (DOH: 11/02/2017) file contained a copy of a negative tuberculin result that was no longer current as of 09/27/2019.
3. A staff's (DOH: 11/02/2017) file contained a copy of a negative tuberculin result that was no longer current as of 09/27/2019.
4. A staff's (DOH: 11/13/2017) file contained a copy of a negative tuberculin result that was no longer current as of 09/27/2019.

During interview, staff stated that she was not aware that TB skin tests had an expiration date and was only good for two (2) years.

Programming	In Compliance
Premises	In Compliance
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	In Compliance
Transportation	In Compliance

Inspection Report

Food Service/Food Program

In Compliance

Food Service

In Compliance

Children's Records

Not In Compliance

1135 - Immunization

Not In Compliance

922 KAR 2:090. Section 9. 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 a child's (DOE: 2/18/19) file contained an immunization certificate that did not contain an expiration date.

Staff stated during interview that she was not aware that the expiration date was missing from the immunization certificate.

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

In Compliance

Signature of
Provider/Representative

Title

Date