



**Andy Beshear**  
GOVERNOR

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

**Eric Friedlander**  
SECRETARY

**Melissa A. Moore, Director**  
Division of Regulated Child Care  
Southern Branch  
116 Commerce Ave  
London, KY 40744

**Adam Mather**  
INSPECTOR GENERAL

Phone: (606) 330-2030 Fax: (606) 330-2056  
<https://chfs.ky.gov/agencies/os/oig>

**Inspection Report**

|  |                                 |                       |
|--|---------------------------------|-----------------------|
| <b>Provider Name:</b> Pemberton, Carol                               | <b>Provider Information</b>     | <b>CLR No:</b> C71017 |
| <b>Provider Address:</b> 2507 Blair Road, Russell Springs, KY, 42642 | <b>Provider Type:</b> CERTIFIED | <b>Capacity:</b> 6    |

|   |   |                              |
|---|---|------------------------------|
| <b>Inspection Type:</b> Annual Inspection | <b>Inspection Information</b>             | <b>Inspection No:</b> 305207 |
| <b>Date Initiated:</b> 01/12/2021 1:00 PM | <b>Date Concluded:</b> 01/12/2021 2:00 PM |                              |
| <b>No. of Children Enrolled:</b> 8        | <b>No. of Children Present:</b> 5         |                              |

| Inspection Report                      |                          |
|--|--------------------------|
| Background Checks                      | In Compliance            |
| Supervision                            | In Compliance            |
| General Administration                 | In Compliance            |
| Provider Requirements                  | In Compliance            |
| Provider Records                       | Not In Compliance        |
| <b>260 - Orientation/training plan</b> | <b>Not In Compliance</b> |

**922 KAR 2:100 - Section 2. Certification Process.**  
**(9) Within three (3) months of submission to the cabinet of a complete OIG-DRCC-03, an applicant shall:**  
**(a) Demonstrate completion of six (6) hours of cabinet-approved training in accordance with KRS 199.8982(1)(a)6; and**  
**(b) Develop and implement a written plan for obtaining nine (9) hours of annual cabinet-approved training as required in Section 10(1) of this administrative regulation.**

**Findings:**

General: Based on review of documentation, the surveyor was not presented with a written plan for obtaining nine (9) hours of annual cabinet-approved training for a provider (DOH: 01/05/18). Based on interview, the surveyor learned that the provider did not have a written professional development plan for review.

|                           |               |
|---------------------------|---------------|
| 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 |
| Food Service/Food Program | In Compliance |
| Food Service              | In Compliance |
| Children's Records        | In Compliance |

**Inspection Report**

**Written Documentation**

**Not In Compliance**

**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 review of documentation, the surveyor found that the written evacuation plan was last updated on 01/04/18; therefore, the plan needs to be updated. The provider confirmed through interview that this was the last time the emergency preparedness plan was updated.

**Posted/Available Documentation**

**In Compliance**

**Animals**

**In Compliance**

**Posted Requirements**

**In Compliance**

**Emergency Regulation**

**In Compliance**

Signature of Provider/Representative

Title

Date