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**Inspection Report**

<b>Provider Name:</b> Arnett, Remona Laniese	<b>Provider Information</b>	<b>CLR No:</b> C71064
<b>Provider Address:</b> 1409 Grapevine Road, Madisonville, KY, 42431	<b>Provider Type:</b> CERTIFIED	<b>Capacity:</b> 3

<b>Inspection Type:</b> Initial Application	<b>Inspection Information</b>	<b>Inspection No:</b> 289531
<b>Date Initiated:</b> 05/06/2019 11:36 AM	<b>Date Concluded:</b> 05/06/2019 12:50 PM	
<b>No. of Children Enrolled:</b> 1	<b>No. of Children Present:</b> 1	

Inspection Report	
<b>Background Checks</b>	<b>In Compliance</b>
<b>Supervision</b>	<b>Discussed</b>
<b>General Administration</b>	<b>In Compliance</b>
<b>Provider Requirements</b>	<b>In Compliance</b>
<b>Provider Records</b>	<b>Not In Compliance</b>
<b>240 - Provider CPR/First Aid</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:100 - Section 2. Certification Process.</b>                      (4) An applicant shall be currently certified by an agency approved in accordance with 922 KAR 2:240 in infant and child:                      (a) Cardiopulmonary resuscitation (CPR); and                      (b) First aid.</p>	
<b>Findings:</b>	
General: Based on observation, review of documentation and interview, the provider did not have current CPR/First Aid certification. CPR/First Aid certification was dated 2/28/17.	
<b>Programming</b>	<b>In Compliance</b>
<b>Premises</b>	<b>In Compliance</b>
<b>Hygienic Practices</b>	<b>In Compliance</b>
<b>First Aid/Medication</b>	<b>In Compliance</b>
<b>Outdoor Play Area</b>	<b>In Compliance</b>
<b>Equipment</b>	<b>In Compliance</b>
<b>Transportation</b>	<b>Not Applicable</b>
<b>Food Service/Food Program</b>	<b>Discussed</b>
<b>Food Service</b>	<b>In Compliance</b>
<b>Children's Records</b>	<b>Discussed</b>

**Inspection Report**

**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 interview, the provider did not have general liability insurance in the amount of \$50,000 per occurrence.

**Posted/Available Documentation**

**In Compliance**

**Animals**

**In Compliance**

**Posted Requirements**

**In Compliance**

Signature of Provider/Representative

Title

Date