



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Johnson, Krystina Jo	Provider Information	CLR No: C71073
Provider Address: 26 Skywatch Court, Shelbyville, KY, 40065	Provider Type: CERTIFIED	Capacity: 6

Inspection Type: Annual Inspection	Inspection Information	Inspection No: 293380
Date Initiated: 06/18/2020 10:30 AM	Date Concluded: 06/18/2020 11:30 AM	
No. of Children Enrolled: 8	No. of Children Present: 8	

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		In Compliance
Food Service/Food Program		In Compliance
Food Service		In Compliance
Children's Records		In Compliance
Written Documentation		Not In Compliance
780 - Documentation of Earthquake Drills and Tornado Drills		Not In Compliance
922 KAR 2:100 - Section 18. Records. (5) A certified family child-care home provider shall maintain a written record of: (a) Quarterly practiced earthquake drills and tornado drills detailing the date, time, and participants in accordance with Section 11(20) of this administrative regulation;		
Findings: General: Earthquake and tornado drills must be conducted at least quarterly. However, during the course of the survey, the home care provider acknowledged that earthquake and tornado drills were not conducted for the quarter of 9/1/19 to 12/31/19.		

Inspection Report

785 - Fire Drills

Not In Compliance

922 KAR 2:100 - Section 18. Records.

(5) A certified family child-care home provider shall maintain a written record of:

(b) Monthly practiced fire drills detailing the date, time, and participants in accordance with Section 11(19) of this administrative regulation; and

Findings:

General: Fire drills must be conducted monthly and can be conducted any time during the month. However, during the course of the survey, the home care provider acknowledged that monthly fire drills were not conducted for the months of 8/2019 through 2/2020.

Posted/Available Documentation

In Compliance

Animals

Not Applicable

Posted Requirements

In Compliance

Signature of Provider/Representative

Title

Date