



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

Andy Beshear
Governor

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Inspector General

Inspection Report

Provider Name: Crowder, Jill Nicole	Provider Information	CLR No: C71078
Provider Address: 118 Mose Rager Blvd, Drakesboro, KY, 42337	Provider Type: CERTIFIED	Capacity: 6

Inspection Type: Annual Inspection	Inspection Information	Inspection No: 293961
Date Initiated: 07/24/2020 10:05 AM	Date Concluded: 08/05/2020 12:10 PM	
No. of Children Enrolled: 8	No. of Children Present: 3	

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

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 provider did not have a written training plan on file.

Programming	In Compliance
Premises	Not In Compliance
375 - Stairs/Steps	Not In Compliance

922 KAR 2:100 - Section 11. The General Requirements of the Family Child-Care Home Environment.

- (10) Stairs and steps used for children in care shall be:
- (a) Solid;
 - (b) Safe; and
 - (c) Railed.

Findings:

General: Based on observation, five (5) outdoor steps were not railed. The steps led to the entrance of the certified home.

Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	In Compliance
Transportation	Not Applicable

Inspection Report	
Food Service/Food Program	In Compliance
Food Service	In Compliance
Children's Records	In Compliance
Written Documentation	Not In Compliance
770 - Earthquake Drill and Tornado Drill Requirements	Not In Compliance
<div> 922 KAR 2:100 - Section 11. The General Requirements of the Family Child-Care Home Environment. (20) An earthquake drill and a tornado drill shall be: (a) conducted during hours of operation at least quarterly; and (b) Documented. </div>	
Findings: General: Based on review of documentation and interview, earthquake and tornado drills were conducted during the fourth quarter of 2019 and were not documented.	
Posted/Available Documentation	In Compliance
Animals	Not Applicable
Posted Requirements	In Compliance
Emergency Regulation	In Compliance

Signature of
Provider/Representative

Title

Date