



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
Western Branch
901 B South Main Street
Hopkinsville, KY 42240

Adam Mather
INSPECTOR GENERAL

Phone: (270) 889-6052 Fax: (270) 889-6089
<https://chfs.ky.gov/agencies/os/oig>

Inspection Report

Provider Name: Law, Patricia Lynn	Provider Information	CLR No: C71080
Provider Address: 408 Filter Plant Rd, Franklin, KY, 42134	Provider Type: CERTIFIED	Capacity: 6

Inspection Type: Annual Inspection	Inspection Information	Inspection No: 293965
Date Initiated: 07/23/2020 9:30 AM	Date Concluded: 07/23/2020 11:30 AM	
No. of Children Enrolled: 12	No. of Children Present: 3	

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	Not Applicable
Food Service/Food Program	In Compliance
Food Service	Not In Compliance
715 - Refrigerator	Not In Compliance
922 KAR 2:100 - Section 14. Food Requirements. (14) The refrigerator shall: (a) Be in working order; and (b) Maintain a product temperature at or below forty-five (45) degrees Fahrenheit.	
Findings:	
General: Based on observation and interview, there was no temperature measuring device to verify the temperature was maintained at forty-five (45) degrees Fahrenheit or below in the refrigerator compartment of a Whirlpool refrigerator/freezer located in the kitchen.	

Inspection Report

720 - Freezer At Zero Degrees Fahrenheit

Not In Compliance

922 KAR 2:100 - Section 14. Food Requirements.
(15) Except if thawed for preparation or use, frozen food shall be kept at a temperature of zero degrees Fahrenheit as verified by a thermometer in the freezer.

Findings:

General: Based on observation and interview, there was no temperature measuring device to verify the temperature was maintained at zero degrees Fahrenheit or below in the freezer compartment of a Whirlpool refrigerator/freezer located in the kitchen.

Children's Records

Not In Compliance

730 - Immunization

Not In Compliance

922 KAR 2:100 - Section 18. Records.
(1) A provider 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 the review of documentation and interview, a child enrolled 09/25/19, had an immunization certificate on file that did not include an expiration date.

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 review of documentation and interview, the general liability insurance on file expired 04/23/20.

Posted/Available Documentation

In Compliance

Animals

In Compliance

Posted Requirements

In Compliance

Emergency Regulation

In Compliance

Signature of Provider/Representative

Title

Date