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GOVERNOR

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<https://chfs.ky.gov/agencies/os/oig>

**Inspection Report**

<b>Provider Name:</b> Johnson, Kaylah Renee	<b>Provider Information</b>	<b>CLR No:</b> C71085
<b>Provider Address:</b> 2095 Stewarts Lane, Junction City, KY, 40440	<b>Provider Type:</b> CERTIFIED	<b>Capacity:</b> 6

<b>Inspection Type:</b> Annual Inspection	<b>Inspection Information</b>	<b>Inspection No:</b> 305195
<b>Date Initiated:</b> 02/02/2021 12:40 PM	<b>Date Concluded:</b> 02/02/2021 1:20 PM	
<b>No. of Children Enrolled:</b> 7	<b>No. of Children Present:</b> 6	

Inspection Report	
<b>Background Checks</b>	<b>In Compliance</b>
<b>Supervision</b>	<b>In Compliance</b>
<b>General Administration</b>	<b>In Compliance</b>
<b>Provider Requirements</b>	<b>In Compliance</b>
<b>Provider Records</b>	<b>In Compliance</b>
<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>Not In Compliance</b>
<b>525 - Outdoor Play Area Safe</b>	<b>Not In Compliance</b>
<b>922 KAR 2:100 - Section 11. The General Requirements of the Family Child-Care Home Environment.</b> <b>(13) An outdoor play area shall be free of unavoidable danger or risk.</b>	
<b>Findings:</b>	
General: Based on observation, the surveyor found a green lid that was broken, which exposed a large hole in the ground in the area that leads to the playground; therefore, the outdoor play area was not safe from foreseeable hazards. During interview, the provider stated that they were aware of the green lid being broken and are going to have it replaced. The provider stated that the playground has not been in use due to the weather.	
<b>Equipment</b>	<b>In Compliance</b>
<b>Transportation</b>	<b>In Compliance</b>
<b>Food Service/Food Program</b>	<b>In Compliance</b>
<b>Food Service</b>	<b>In Compliance</b>

**Inspection Report**

**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 review of documentation, the surveyor found that two children's files contained an immunization certificate that is no longer current.

**Written Documentation**

**In Compliance**

**Posted/Available Documentation**

**In Compliance**

**Animals**

**In Compliance**

**Posted Requirements**

**In Compliance**

**Emergency Regulation**

**In Compliance**

Signature of Provider/Representative

Title

Date