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GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Pearson, Jamie Renee	Provider Information	CLR No: C71127
Provider Address: 1406 Barberry Pl, Hopkinsville, KY, 42240	Provider Type: CERTIFIED	Capacity: 6

Inspection Type: Initial Application	Inspection Information	Inspection No: 319673
Date Initiated: 11/29/2021 9:30 AM	Date Concluded: 11/29/2021 12:45 PM	
No. of Children Present:		

Inspection Report	
Background Checks	Not In Compliance
20 - Out of state background checks	Not In Compliance
<p>922 KAR 2:280 - Section 5. Checks of Other States. (1) In accordance with 45 C.F.R. 98.43(b)(3), a prospective child care staff member who resides in or has resided in another state within the last five (5) years shall: (a) Request from each state of current or prior residency, in accordance with the state's laws, policies, and procedures, with a courtesy notice to the cabinet: 1. An in-state criminal records check by: a. Means of fingerprints for the state of residence; or b. Any means accepted by a state of prior residency; 2. A check of the state's sex offender registry or repository; and 3. A check of the state-based child abuse and neglect registry and database; and (b) Direct results of the checks required in paragraph (a) of this subsection to the Department for Community Based Services, Division of Child Care, 275 East Main Street, 3C-F, Frankfort, Kentucky 40601.</p>	
Findings:	
General: Based on interview and review of documentation, the provider, hired on 11/29/21, did not have out of state background checks on file from Tennessee, which was a previous state of residence.	
Supervision	Discussed
General Administration	In Compliance
Provider Requirements	In Compliance
Provider Records	In Compliance
Programming	In Compliance
Premises	In Compliance
Hygienic Practices	In Compliance

Inspection Report

First Aid/Medication

Not In Compliance

515 - First Aid Supplies

Not In Compliance

922 KAR 2:100 - Section 16. Medication and First Aid.

(5) First aid supplies shall include a fully-equipped first aid kit containing the following non-expired items:

- (a) Adhesive bandages;**
- (b) Sterile gauze;**
- (c) Medical tape;**
- (d) Scissors;**
- (e) Thermometer;**
- (f) Disposable gloves; and**
- (g) CPR mouthpiece.**

Findings:

General: Based on review of documentation, a CPR mouthpiece was not in the first aid supplies.

Outdoor Play Area

In Compliance

Equipment

In Compliance

Transportation

In Compliance

Food Service/Food Program

Discussed

Food Service

In Compliance

Children's Records

Discussed

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;**

Findings:

General: Based on interview and review of documentation, the provider did not have commercial liability insurance on file.

Posted/Available Documentation

In Compliance

Animals

In Compliance

Posted Requirements

In Compliance

Signature of Provider/Representative

Title

Date