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Andy Beshear GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES OFFICE OF INSPECTOR GENERAL

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Eric Friedlander SECRETARY

Adam Mather INSPECTOR GENERAL

Inspection Report

Provider Information

Provider Type: CERTIFIED

Provider Address: 1406 Barberry Pl, Hopkinsville, KY, 42240

Provider Name: Pearson, Jamie Renee

No. of Children Enrolled: 18

CLR No: C71127 Capacity: 6

Inspection Information

Inspection Type: Annual Inspection

Date Initiated: 09/30/2022 2:10 PM

Date Concluded: 09/30/2022 3:15 PM No. of Children Present: 3

Inspection No: 322657

Inspection Report

Background Checks In Compliance Supervision In Compliance

General Administration In Compliance

Provider Requirements In Compliance **Provider Records** In Compliance

In Compliance **Programming**

Premises In Compliance

Hygienic Practices In Compliance

First Aid/Medication In Compliance

Outdoor Play Area In Compliance

Equipment In Compliance In Compliance

Transportation

Food Service/Food Program In Compliance **Food Service** In Compliance

Children's Records **Not In Compliance**

922 KAR 2:100 - Section 19. 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:

730 - Immunization

General: Based on observation and review of documentation and interview, a child enrolled 8/17/22, had an immunization certificate on file valid until 8/25/22.

Written Documentation

In Compliance

Posted/Available Documentation

In Compliance **Not Applicable**

Animals

Posted Requirements In Compliance



Not In Compliance



Date