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**Inspection Report**

<b>Provider Name:</b> Laurel County Child Development Center-KCEOC	<b>Provider Information</b> <b>Provider Type:</b> LICENSED TYPE I	<b>CLR No:</b> L357604
<b>Provider Address:</b> 1234 South Kentucky Hwy. 1223, Corbin, KY, 40701		<b>Capacity:</b> 68
<b>Owner(s):</b> KCEOC Community Action Partnership, Inc.		<b>Director(s):</b> Saylor, Melissa Choi

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 305144
<b>Date Initiated:</b> 12/02/2020 9:40 AM	<b>Date Concluded:</b> 12/02/2020 12:45 PM	
	<b>No. of Children Present:</b> 4	

Inspection Report	
<b>Background Checks</b>	<b>In Compliance</b>
<b>Supervision</b>	<b>In Compliance</b>
<b>Staffing Requirements</b>	<b>In Compliance</b>
<b>General Administration</b>	<b>In Compliance</b>
<b>Director Requirements</b>	<b>In Compliance</b>
<b>Employee 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>750 - Playground Conditions</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:120. Section 4. Premises Requirements.</b>                      (20) An outdoor play area shall be:                      (d) Safe from foreseeable hazard;                      (e) Well drained;                      (f) Well maintained;                      (g) In good repair; and                      (h) Visible to staff at all times.</p>	
<b>Findings:</b>	
<p>General: Based on observation, the surveyor found a riding lawnmower on the playground that is accessible to the children; therefore, the playground was not safe from a foreseeable hazard.</p> <p>Staff reported that the lawnmower has been on the playground for some time and that it was not in working condition. Staff reported that they would have the lawnmower removed from the playground area.</p>	
<b>Equipment</b>	<b>In Compliance</b>
<b>Transportation</b>	<b>Not Applicable</b>

**Inspection Report**

**Food Service/Food Program**

**In Compliance**

**Food Service**

**In Compliance**

**Children's Records**

**Not In Compliance**

**1135 - Immunization**

**Not In Compliance**

**922 KAR 2:090. Section 9. Records.**

**(1) A child-care center 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 the following:

1. A child's (DOE: 05/20/20) file did not contain an immunization certificate.
2. A child's (DOE: 08/27/20) file contained an immunization certificate that was no longer current as of 10/01/2020.
3. A child's (DOE: 09/01/20) file contained an immunization certificate that was no longer current as of 11/15/20.
4. A child's (DOE: 08/20/20) file contained an immunization certificate that was no longer current as of 07/10/20.

Staff reported that the children's files need updated immunization certificates.

**1140 - Enrollment Information**

**Not In Compliance**

**922 KAR 2:090. Section 9. Records.**

**(1) A child-care center shall maintain:**

**(b) A written record for each child:**

**1. Completed and signed by the child's parent;**

**2. Retained on file on the first day the child attends the child-care center; and**

**3. To contain:**

**a. Identifying information about the child, which includes, at a minimum, the child's name, address, and date of birth;**

**b. Contact information to enable a person in charge to contact the child's:**

**(i) Parent at the parent's home or place of employment;**

**(ii) Family physician; and**

**(iii) Preferred hospital;**

**c. The name of each person who is designated in writing to pick-up the child;**

**d. The child's general health status and medical history including, if applicable:**

**(i) Allergies;**

**(ii) Restriction on the child's participation in activities with specific instructions from the child's parent or health professional; and**

**(iii) Permission from the parent for third-party professional services in the child-care center;**

**e. The name and phone number of each person to be contacted in an emergency involving or impacting the child;**

**f. Authorization by the parent for the child-care center to seek emergency medical care for the child in the parent's absence;**

**Findings:**

General: Based on review of documentation, the surveyor found the following:

1. A child's (DOE: 05/20/20) file did not contain a contact telephone number for the child's family physician.
2. A child's (DOE: 05/20/20) file did not contain a preferred hospital.

Staff reported that they would update the child's file.

**Written Documentation**

**In Compliance**

**Posted Documentation**

**In Compliance**

**Animals**

**In Compliance**

**Emergency Regulation**

**In Compliance**

Signature of Provider/Representative

Title

Date