



Andy Beshear
GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL**

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Inspection Report

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|---|---------------------------------|------------------------------|
| Provider Name: Sizemore, Debbie | Provider Information | Certificate No: C5291 |
| Provider Address: 618 Bryant Road, Corbin, KY, 40701 | Provider Type: CERTIFIED | Capacity: 6 |

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| Inspection Type: Investigation | Inspection Information | Inspection No: 12262 |
| Visit Start Date: 08/16/2012 10:10 AM | Visit End Date: 08/16/2012 11:35 AM | |
| No. of Children Enrolled: 17 | No. of Children Present: 6 | |

Inspection Report

Provider Requirements

96 - Provider Requirements

922 KAR 2:100 - Section 10

(43) The provider shall:

- (a) Be able to recognize symptoms of childhood illnesses;
- (b) Be able to provide basic first aid;
- (c) Maintain a child care program that assures affirmative steps are taken to protect children from abuse or neglect pursuant to KRS 600.020(1); and
- (d) Maintain daily attendance records documenting the arrival and departure time of each child.

3) Abuse and neglect protocol

In Compliance

Provider Records

18 - Educational Requirements

In Compliance

922 KAR 2:100 - Section 2

(3) Effective January 1, 2009, an initial applicant for certification shall have a:

- (a) High school diploma, general equivalency diploma (GED), or documentation from a comparable educational entity; or
- (b) Commonwealth Child Care Credential in accordance with 92 KAR 2:250.

19 - Provider CPR/First Aid

922 KAR 2:100 - Section 2

- (4) An applicant shall be currently certified by a agency approved in accordance with 922 KAR 2:240, Section 15 in infant and child;
 - (a) Cardiopulmonary resuscitation (CPR); and
 - (b) First aid.

1) CPR

In Compliance

2) First Aid

In Compliance

Inspection Report**Children's Records****93 - Record Requirement****922 KAR 2:100 - Section 10**

(40) To assure a healthy environment, the provider shall maintain a:

(a) Current immunization certificate for each child within thirty (30) days of enrollment, unless an attending physician or parent objects to the immunization of a child pursuant to KRS 214.036;

(b) Written record:

1. Completed and signed by the child's parent; and
2. Retained on file on the first day the child attends, to include:
 - a. The child's name, address, and date of birth;
 - b. The name of each individual to whom the child may be released;
 - c. The general status of the child's health;
 - d. Allergies or restrictions on the child's participation in activities, with specific instructions from the child's parent or physician;
 - e. The name and phone number of each person to be contacted in an emergency situation;
 - f. The name and phone number of the child's physician and preferred hospital; and
 - g. Authorization by the parent for the provider to seek emergency medical care in the parent's absence.

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| 1) Current immunization certificate | In Compliance |
| 2) Record completed and signed by parent | In Compliance |
| 3) Record retained on file on child's first day of attendance | In Compliance |
| 4) Record includes child's name, address, date of birth | In Compliance |
| 5) Record includes name of individual to whom child may be released | In Compliance |
| 6) Record includes general status of child's health | In Compliance |
| 7) Record includes allergies or restrictions of activities | In Compliance |
| 8) Record includes emergency contacts | In Compliance |
| 9) Record includes name and phone number of the child's physician/preferred hospital | In Compliance |
| 10) Record includes authorization for emergency medical care | In Compliance |

Signature of
Provider/Representative

Title

Date