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GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
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Inspection Report

Provider Name: Smith, Elsie Mae	Provider Information	Certificate No: C3575
Provider Address: Po Box 321, Mt Vernon, KY, 40456	Provider Type: CERTIFIED	Capacity: 6

Inspection Type: Investigation	Inspection Information	Inspection No: 2861
Visit Start Date: 11/16/2011 1:10 PM	Visit End Date: 11/17/2011 6:00 PM	
No. of Children Enrolled: 6	No. of Children Present: 0	

Inspection Report	
Supervision	
89 - General Supervision	In Compliance
922 KAR 2:100 - Section 10 (36) A child who is not asleep shall be visually supervised.	
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



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.

1) Current immunization certificate

Not In Compliance

Findings:

General: Based on review of documentation, the file for a child (DOE: 4/28/07) contained an immunization certificate that was no longer current after 04/18/11. Provider #1 stated that an updated immunization certificate is unavailable for the surveyor to review at this time.

Signature of
Provider/Representative

Title

Date