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Inspection Report

Provider Name: Russell, Frances	Provider Information Provider Type: CERTIFIED	Certificate No: C3087
Provider Address: 407 Lucky Debonair Drive, Hopkinsville, KY, 42240		Capacity: 6

Inspection Type: Investigation	Inspection Information	Inspection No: 10322
Visit Start Date: 05/30/2012 9:18 AM	Visit End Date: 05/30/2012 9:47 AM	
No. of Children Enrolled: 7	No. of Children Present: 3	

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.	
General Administration	
48 - Maximum of 6 Children Under 6 Years of Age	In Compliance
922 KAR 2:100 - Section 9 (4) A provider shall not care for more than six (6) children under the age of six (6) years old, including the provider's own or related children.	
49 - Total Capacity	In Compliance
922 KAR 2:100 - Section 9 (5) The maximum number of unrelated children in the care of a certified family child-care home provider shall not exceed six (6) at any one (1) time. A provider may care for four (4) related children in addition to six (6) unrelated children for a maximum child care capacity of ten (10) at any one (1) time.	



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.

2) Record completed and signed by parent

Not In Compliance

Findings:

General: Based on interviews and record review, a child was in care, from 10:30 a.m. to 1:00 p.m. on 05/16/12, but identifying information, signed by the parent, was not obtained on the child's first day of attendance (05/16/12).

3) Record retained on file on child's first day of attendance

Not In Compliance

Findings:

General: Based on interviews and record review, no information was obtained for a child, present from 10:30 a.m. to 1:00 p.m. on 05/16/12.

4) Record includes child's name, address, date of birth

Not In Compliance

Findings:

General: Based on interviews and record review, a child's last name, address and date of birth was not obtained on the child's first day of attendance (05/16/12).

5) Record includes name of individual to whom child may be released

Not In Compliance

Findings:

General: Based on interviews and record review, a child was in care, from 10:30 a.m. to 1:00 p.m. on 05/16/12, but the names of the individuals to whom the child could be released was not obtained on the child's first day of attendance (05/16/12).

6) Record includes general status of child's health

Not In Compliance

Findings:

General: Based on interviews and record review, a child present from 10:30 a.m. to 1:00 p.m. on 05/16/12, did not have general health information on file.

7) Record includes allergies or restrictions of activities

Not In Compliance

Findings:

General: Based on interviews and record review, a written record of allergies or restriction of activities was not obtained for a child present from 10:30 a.m. to 1:00 p.m. on 05/16/12.

8) Record includes emergency contacts

Not In Compliance

Findings:

General: Based on interviews and record review, a child, present from 10:30 a.m. to 1:00 p.m. on 05/16/12, did not have emergency contact information on file.

9) Record includes name and phone number of the child's physician/preferred hospital

Not In Compliance

Findings:

General: Based on interviews and record review, a child present from 10:30 a.m. to 1:00 p.m. on 05/16/12, did not have physician and preferred hospital contact information on file.

10) Record includes authorization for emergency medical care

Not In Compliance

Findings:

General: Based on interviews and record review, a child was in care, from 10:30 a.m. to 1:00 p.m. on 05/16/12, but parental authorization to seek emergency medical care was not obtained on the child's first day of attendance (05/16/12).

Written Documentation

133 - Attendance Records

922 KAR 2:100 - Section 16

(4) A certified family child-care home provider shall keep a written daily record of the times a child arrives and departs.

1) Arrival times documented

Not In Compliance

Findings:

General: Based on a review of documentation and interview, the arrival time was not documented for a child present from 10:30 a.m. to 1:00 p.m. on 05/16/12.

2) Departure times documented

Not In Compliance

Findings:

General: Based on a review of documentation and interviews, the departure time was not documented for a child present from 10:30 a.m. to 1:00 p.m. on 05/16/12.



Signature of
Provider/Representative

Title

Date

