



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

Eric Friedlander
SECRETARY

Melissa A. Moore, Director
Division of Regulated Child Care
Western Branch
901 B South Main Street
Hopkinsville, KY 42240
Phone: (270) 889-6052 Fax: (270) 889-6089
<https://chfs.ky.gov/agencies/os/oig>

Adam Mather
INSPECTOR GENERAL

Inspection Report

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

Inspection Type: Renewal Application	Inspection Information	Inspection No: 306527
Date Initiated: 03/09/2021 10:25 AM	Date Concluded: 03/09/2021 11:50 AM	
No. of Children Enrolled: 5	No. of Children Present: 1	

Inspection Report		
Background Checks		In Compliance
Supervision		In Compliance
General Administration		In Compliance
Provider Requirements		In Compliance
Provider Records		In Compliance
Programming		In Compliance
Premises		In Compliance
Hygienic Practices		In Compliance
First Aid/Medication		In Compliance
Outdoor Play Area		Not In Compliance
525 - Outdoor Play Area Safe		Not In Compliance
922 KAR 2:100 - Section 12. The General Requirements of the Family Child-Care Home Environment. (13) An outdoor play area shall be free of unavoidable danger or risk.		
Findings:		
General: Based on observation and interview, plastic weed block protruded approximately three (3) inches above mulch and created a tripping hazard in several areas in the outdoor children's play area .		
Equipment		In Compliance
Transportation		In Compliance
Food Service/Food Program		In Compliance
Food Service		In Compliance
Children's Records		In Compliance
Written Documentation		In Compliance
Posted/Available Documentation		In Compliance
Animals		Not Applicable
Posted Requirements		In Compliance
Emergency Regulation		In Compliance

Signature of Provider/Representative

Title

Date