



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

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Inspection Report

Provider Name: Osborne, Janet Lee	Provider Information	CLR No: C3329
Provider Address: 409 7th Street, Corbin, KY, 40701	Provider Type: CERTIFIED	Capacity: 6

Inspection Type: Renewal Application	Inspection Information	Inspection No: 246024
Date Initiated: 10/12/2018 3:15 PM	Date Concluded: 10/12/2018 4:15 PM	
No. of Children Enrolled: 6	No. of Children Present: 2	

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	Not In Compliance

470 - Diapering Space

Not In Compliance

922 KAR 2:100 - Section 13. Toilet and Diapering Requirements.

(9) If a child is being diapered, the child shall:

(b) Be placed on a surface that is:

- 1. Clean;**
- 2. Padded;**
- 3. Free of holes, rips, tears, or other damage;**
- 4. Nonabsorbent;**
- 5. Easily cleaned; and**
- 6. Free of items not used for diaper changing.**

Findings:

General: Based on observation, the surveyor found a tear in the vinyl covering of the diaper-changing pad.

First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	In Compliance
Transportation	In Compliance
Food Service/Food Program	In Compliance
Food Service	In Compliance

Inspection Report		
Children's Records		Not In Compliance
730 - Immunization		Not In Compliance
<div>922 KAR 2:100 - Section 18. Records. (1) A provider 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;</div>		
Findings:		
General: Based on review of documentation, the surveyor found that a child's (DOE: 11/17/17) file contained an immunization certificate was no longer current as of 10/10/18.		
Written Documentation		In Compliance
Posted/Available Documentation		In Compliance
Animals		Not Applicable
Posted Requirements		In Compliance