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GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES
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Inspection Report

Provider Name: Brewer, Joyce Lee	Provider Information	CLR No: C3365
Provider Address: 153 Westside Drive, Mt. Sterling, KY, 40353, 8112	Provider Type: CERTIFIED	Capacity: 6

Inspection Type: Annual Inspection	Inspection Information	Inspection No: 242207
Date Initiated: 10/02/2017 11:30 AM	Date Concluded: 10/02/2017 12:30 PM	
No. of Children Enrolled: 7	No. of Children Present: 5	

Inspection Report	
Supervision	Not In Compliance
10 - General Supervision	Not In Compliance
922 KAR 2:100 - Section 12. Care Requirements for a Provider. (10) A child who does not sleep shall be permitted to play quietly and be visually supervised.	
Findings: General: Based on Observation, it was found that the provider's grandson, who is enrolled in the certified home, was left unsupervised upstairs in the living room area. The provider stated that she allows him to stay up until he falls asleep and then she brings him downstairs.	
General Administration	Not In Compliance
65 - Health, safety and comfort	Not In Compliance
922 KAR 2:100 - Section 12. Care Requirements for a Provider. (1) A provider shall ensure the health, safety, and comfort of each child.	
Findings: General: Based on Observation, it was found that there was an infant child sleeping in a bouncer inside of a crib behind closed doors in the laundry room. The provider stated that she gets the child to go to sleep in the crib in the laundry room first and then brings the child out to the childcare area and places the child in a crib once she is asleep.	
Provider Requirements	In Compliance
Provider Records	Not In Compliance
145 - Adult in home/Assistant TB	Not In Compliance
922 KAR 2:100 - Section 2. Certification Process. (5) An adult living in the home of the applicant present during the hours of operation, or having unsupervised contact with a child in care, and the applicant's assistant shall submit to the cabinet: (d) A copy of negative tuberculin results or a health professional's statement documenting that the adult is free of active tuberculosis.	
Findings: General: Based on Review of Documentation, it was found that an adult living in the home did not have evidence of being free of TB.	
Programming	In Compliance
Premises	In Compliance

Inspection Report		
Hygienic Practices		Not In Compliance
365 - 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, it was found that there was a bouncer seat sitting on the diaper changing pad.		
First Aid/Medication		In Compliance
Outdoor Play Area		In Compliance
Equipment		In Compliance
Transportation		Not Applicable
Food Service		In Compliance
Children's Records		Not In Compliance
590 - Immunization		Not In Compliance
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;		
Findings: General: Based on Review of Documentation, it was found that a child with an enrollment date of 08/07/2017 did not have an immunization certificate in their file.		
Written Documentation		Not In Compliance
640 - Earthquake Drills		Not In Compliance
922 KAR 2:100 - Section 18. Records. (5) A certified family child-care home provider shall maintain a written record of: (a) Quarterly practiced earthquake drills and tornado dills detailing the date, time, and participants in accordance with Section 11(20) of this administrative regulation;		
Findings: General: Based on Review of Documentation, it was found that the provider did not list the participants who participated in the quarterly earthquake/tornado drills.		
645 - Fire Drills		Not In Compliance
922 KAR 2:100 - Section 18. Records. (5) A certified family child-care home provider shall maintain a written record of: (b) Monthly practiced fire drills detailing the date, time, and participants in accordance with Section 11(19) of this administrative regulation; and		
Findings: General: Based on Review of Documentation, it was found that the provider did not list the participants who participated in the monthly fire drills.		
Posted Documentation		In Compliance
Animals		In Compliance
Posted Requirements		In Compliance

Signature of Provider/Representative

Title

Date