



Andy Beshear
GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL**

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Inspection Report

Provider Name: Miller, Karen Celeste	Provider Information	CLR No: C3435
Provider Address: 541 Mt. Tabor Road, Lexington, KY, 40517, 4228	Provider Type: CERTIFIED	Capacity: 6

Inspection Type: Annual Inspection	Inspection Information	Inspection No: 242988
Date Initiated: 12/15/2017 11:30 AM	Date Concluded: 12/15/2017 12:15 PM	
No. of Children Enrolled: 5	No. of Children Present: 4	

Inspection Report	
Supervision	In Compliance
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 the nap mats and sleeping bags used for napping were all touching each other with no barriers in between.	
Provider Requirements	In Compliance
Provider Records	Not In Compliance
135 - Provider CPR/First Aid	Not In Compliance
922 KAR 2:100 - Section 2. Certification Process. (4) An applicant shall be currently certified by an agency approved in accordance with 922 KAR 2:240 in infant and child: (a) Cardiopulmonary resuscitation (CPR); and (b) First aid.	
Findings: General: Based on Review of Documentation, it was found that the provider was not currently certified in cardiopulmonary resuscitation or first aid.	
Programming	In Compliance
Premises	In Compliance
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	In Compliance
Transportation	Not Applicable

Inspection Report		
Food Service		Not In Compliance
505 - Milk requirements		Not In Compliance
<div>922 KAR 2:100 - Section 14. Food Requirements. (1) A provider and an assistant shall: (c) Serve: 1. Breast milk or iron-fortified formula to a child age birth to twelve (12) months; 2. Pasteurized whole milk to a child age twelve (12) months to twenty-four (24) months; or 3. Pasteurized skim or low fat 1% milk to a child age twenty-four (24) months to school-age.</div>		
Findings: General: Based on Observation, it was found that the provider was only serving 2% milk to the children in care.		
Children's Records		In Compliance
Written Documentation		In Compliance
Posted Documentation		In Compliance
Animals		Not Applicable
Posted Requirements		In Compliance

Signature of Provider/Representative

Title

Date