



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: 319874 |
| Date Initiated: 02/16/2022 9:30 AM | Date Concluded: 02/16/2022 10:35 AM | |
| No. of Children Enrolled: 6 | No. of Children Present: 5 | |

| Inspection Report | |
|--|-------------------|
| Background Checks | In Compliance |
| Supervision | In Compliance |
| General Administration | In Compliance |
| Provider Requirements | In Compliance |
| Provider Records | Not In Compliance |
| 250 - 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: (b) Submit 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, this regulatory requirement was not met. An adult, that is living in the home, and was present during the survey, did not have current negative TB documentation on file. The TB skin test on file was dated 5/25/2019, and is valid for two years. | |
| 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, this regulatory requirement was not met. A section of the wooden privacy fence in the outdoor play area contained two exposed rusted nails on one of the wooden planks. | |
| Equipment | In Compliance |
| Transportation | Not Applicable |
| Food Service/Food Program | In Compliance |

| Inspection Report | | |
|-------------------|--------------------------------|---------------|
| | Food Service | In Compliance |
| | Children's Records | In Compliance |
| | Written Documentation | In Compliance |
| | Posted/Available Documentation | In Compliance |
| | Animals | In Compliance |
| | Posted Requirements | In Compliance |

Signature of Provider/Representative

Title

Date