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Inspection Report

Provider Name: Evans, Christine Charlotte	Provider Information	CLR No: C6357
Provider Address: 9725 Ky 59, Vanceburg, KY, 41179	Provider Type: CERTIFIED	Capacity: 6

Inspection Type: Annual Inspection	Inspection Information	Inspection No: 321583
Date Initiated: 10/13/2022 12:20 PM	Date Concluded: 10/13/2022 1:15 PM	
No. of Children Enrolled: 12	No. of Children Present: 2	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
General Administration	In Compliance
Provider Requirements	In Compliance
Provider Records	Not In Compliance
240 - 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 interview and review of documentation, the provider (hire date: 12/1/2005) did not have current CPR/First Aid certification at the time of inspection. Documentation found that the provider's CPR/First Aid certification expired 7/20/2022.	
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, the provider (hire date: 12/1/2005) and another adult in the home (provider's husband), did not have a current TB test or statement from a health professional on file at the time of the survey.	
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/Food Program

In Compliance

Food Service

In Compliance

Children's Records

Not In Compliance

730 - Immunization

Not In Compliance

922 KAR 2:100 - Section 19. 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, a child enrolled on 11/13/2019, did not have a current immunization certificate on file.

Written Documentation

In Compliance

Posted/Available Documentation

In Compliance

Animals

In Compliance

Posted Requirements

In Compliance

Signature of Provider/Representative

Title

Date