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GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
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Inspection Report

Provider Name: Miller, Dawn Kristine	Provider Information	CLR No: C6517
Provider Address: 195 Todds Ridge, Corbin, KY, 40701	Provider Type: CERTIFIED	Capacity: 6

Inspection Type: Renewal Application	Inspection Information	Inspection No: 292696
Date Initiated: 07/16/2020 10:40 AM	Date Concluded: 07/16/2020 11:45 AM	
No. of Children Enrolled: 8	No. of Children Present: 6	

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
<p>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.</p>	
Findings:	
<p>General: Based on review of documentation, the provider's CPR / First Aid card expired on 2/28/18. The provider confirmed through interview that the provider's CPR / First aid was expired.</p>	
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
Food Service/Food Program	In Compliance
Food Service	In Compliance
Children's Records	In Compliance

Inspection Report

Written Documentation

Not In Compliance

750 - Liability insurance

Not In Compliance

922 KAR 2:100 - Section 2. Certification Process.

(2) An applicant for certification shall:

(b) Obtain commercial liability insurance of at least \$50,000 per occurrence; and

Findings:

General: Based on review of documentation, the provider had documentation regarding liability insurance that expired on 5/8/2020. The provider stated the liability insurance policy was current; however, the provider could not provide a copy of a current liability insurance policy.

Posted/Available Documentation

In Compliance

Animals

In Compliance

Posted Requirements

In Compliance

Emergency Regulation

In Compliance

Signature of Provider/Representative

Title

Date