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**Inspection Report**

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

<b>Inspection Type:</b> Annual Inspection	<b>Inspection Information</b>	<b>Inspection No:</b> 306690
<b>Date Initiated:</b> 04/29/2021 9:50 AM	<b>Date Concluded:</b> 04/29/2021 10:37 AM	
<b>No. of Children Enrolled:</b> 10	<b>No. of Children Present:</b> 5	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
General Administration	In Compliance
Provider Requirements	In Compliance
Provider Records	In Compliance
Programming	In Compliance
Premises	Not In Compliance

**345 - Harmful Items Inaccessible** **Not In Compliance**

**922 KAR 2:100 - Section 12. The General Requirements of the Family Child-Care Home Environment.**  
**(3) The areas of the home that are accessible to children in care shall be free from items harmful to children including the following items:**  
**(a) Cleaning supplies, poisons, paints, and insecticides;**  
**(b) Knives, scissors, and sharp objects;**  
**(c) Power tools, lawn mowers, hand tools, nails, and other equipment;**  
**(d) Matches, cigarettes, lighters, combustibles, and flammable liquids;**  
**(e) Plastic bags; and**  
**(f) Litter and rubbish.**

**Findings:**

General: Based on observation, the surveyor found the following:

1. A rake and shovel leaning against the outside of the playground fence.
2. A gallon of Xtreme Blue washer fluid placed beside a wooden fence that leads to the playground.
3. The child safety latch was broken on one (1) bottom kitchen drawer that contained the following items: corn holders, an attachment blade for an electric knife, a barbeque fork and other kitchen utensils.

The items mentioned were observed to be accessible to the children.

Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	In Compliance

**Inspection Report**

**Transportation**

**In Compliance**

**Food Service/Food Program**

**In Compliance**

**Food Service**

**In Compliance**

**Children's Records**

**Not In Compliance**

**735 - Children's information**

**Not In Compliance**

**922 KAR 2:100 - Section 19. Records.**

**(1) A provider shall maintain:**

**(b) A written record for each child:**

- 1. Completed and signed by the child's parent;**
- 2. Retained on file on the first day the child attends the family child-care home; and**
- 3. To contain:**
  - a. Identifying information about the child, which includes, at minimum, the child's name, address, and date of birth;**
  - b. Contact information to enable the provider to contact the child's:**
    - (i) Parent at the parent's home or place of employment;**
    - (ii) Family physician; and**
    - (iii) Preferred hospital;**
  - c. The name of each person who is designated in writing to pick-up the child;**
  - d. The child's general health status and medical history including, if applicable:**
    - (i) Allergies;**
    - (ii) Restriction on the child's participation in activities with specific instructions from the child's parent or health professional; and**
    - (iii) Permission from the parent for third-party professional services in the family child-care home;**
  - e. The name and phone number of each person to be contacted in an emergency situation involving or impacting the child;**
  - f. Authorization by the parent for the provider to seek emergency medical care for the child in the parent's absence;**

**Findings:**

General: Based on review of documentation, the surveyor found that a child's (DOE: 11/11/19) file did not contain an authorization form for the provider to seek emergency medical care for the child in the parent's absence or the name of each person who is designated in writing to pick-up the child.

**Written Documentation**

**In Compliance**

**Posted/Available Documentation**

**In Compliance**

**Animals**

**Not In Compliance**

**830 - Animals**

**Not In Compliance**

**922 KAR 2:100 - Section 17. Animals.**

**(1) An animal shall not be allowed in the presence of a child in care:**

**(a) Unless:**

- 1. The animal is under the supervision and control of an adult;**
- 2. Written parental consent has been obtained; and**
- 3. The animal is certified as vaccinated against rabies; or**

**(b) Except in accordance with subsection (3) of this section.**

**(2) A parent shall be notified in writing if a child has been bitten or scratched by an animal.**

**(3) An animal that is considered undomesticated, wild, or exotic shall not be allowed at a certified family child-care home unless the animal is:**

- (a) A part of a planned program activity led by an animal specialist affiliated with a zoo or nature conservatory; and**
- (b) In accordance with 301 KAR 2:081 and 301 KAR 2:082.**

**Findings:**

General: Based on review of documentation, the surveyor found that a dog's rabies vaccination expired on 04/27/2020; therefore, the rabies vaccination was not current. During interview, the provider stated that she would schedule the dog to be vaccinated.

**Posted Requirements**

**In Compliance**

**Emergency Regulation**

**In Compliance**

Signature of Provider/Representative

Title

Date