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GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
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Inspection Report

| | | |
|---|---------------------------------|-----------------------|
| Provider Name: Lawson, Crystal Elaine | Provider Information | CLR No: C52421 |
| Provider Address: 651 Ky 3436, Corbin, KY, 40701 | Provider Type: CERTIFIED | Capacity: 6 |

| | | |
|---|--|------------------------------|
| Inspection Type: Renewal Application | Inspection Information | Inspection No: 320290 |
| Date Initiated: 03/24/2022 9:43 AM | Date Concluded: 03/24/2022 10:25 AM | |
| No. of Children Enrolled: 5 | No. of Children Present: 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 | 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, the surveyor found the following: | |
| 1. A loose bolt on a wooden board located next to the slide on a wooden play structure on the playground. The wooden board was observed to pull slightly out when pulled on. | |
| 2. A sand/water table located next to the fence on the playground that was uncovered and did not contain a cover. | |
| 3. A small plastic lawn mower located next to the fence on the playground that was missing one (1) wheel and exposing a bolt that was sticking out. | |
| Equipment | In Compliance |
| Transportation | In Compliance |
| Food Service/Food Program | In Compliance |
| Food Service | In Compliance |

Inspection Report

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, a child's DOE (09/26/21) file did not contain the child's general health status regarding any allergies the child may have.

Written Documentation

In Compliance

Posted/Available Documentation

In Compliance

Animals

In Compliance

Posted Requirements

In Compliance

Signature of Provider/Representative

Title

Date