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Inspection Report

Provider Name: Pruitt, Lorrie Lynn	Provider Information	CLR No: C52661
Provider Address: 2768 Brassfield Circle, Shelbyville, KY, 40065	Provider Type: CERTIFIED	Capacity: 6

Inspection Type: Annual Inspection	Inspection Information	Inspection No: 290371
Date Initiated: 07/02/2019 9:40 AM	Date Concluded: 07/02/2019 11:00 AM	
No. of Children Enrolled: 5	No. of Children Present: 4	

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		In Compliance
Equipment		In Compliance
Transportation		Not Applicable
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 18. 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, the family child care home provider failed to maintain children's records in accordance with regulations. Review of children's files revealed that a child with an enrollment date of 9/5/18 did not have a current immunization certificate on file.

735 - Children's information

Not In Compliance

922 KAR 2:100 - Section 18. 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; and

Findings:

General: Based on observation and review of documentation, the family child care home failed to maintain children's records in accordance with regulations. A review of children's files revealed that a file for a child with an enrollment date of 5/30/17 did not include a preferred medical doctor or a preferred hospital.

Written Documentation

Not In Compliance

795 - Evacuation Plan Records

Not In Compliance

922 KAR 2:100 - Section 18. Records.

(7)(a) A certified family child-care home provider shall have a written evacuation plan in the event of fire, natural disaster, or other threatening situation that may pose a health or safety hazard to a child in care in accordance with KRS 199.895.

Findings:

General: Based on observation and review of documentation, the family child care home failed to maintain written documentation in accordance with regulations. A review of records revealed that on the date of survey, there was no proof that a written evacuation plan was submitted to local emergency management officials.

Posted/Available Documentation

Not In Compliance

825 - Posted Documentation

Not In Compliance

922 KAR 2:100 - Section 19. Certified Family Child-Care Home Program.

The certified family child-care home provider shall:

(7) Make available to a parent upon request:

- (a) The staff to child ratios described in Section 10 of this administrative regulation;
- (b) The planned program of activities;
- (c) Each statement of deficiency issued by the cabinet during the current certification period;
- (d) Each plan of correction submitted by the certified family child-care home to the cabinet during the current certification period; and
- (e) Daily schedule including any trips outside the family child-care home;

Findings:

General: Based on observation and interview, the family child care home provider failed to post documentation in accordance with regulations. Each statement of deficiency issued by the cabinet during the current licensure year and each plan of correction submitted by the child care center to the cabinet during the current licensure year were not posted in a conspicuous place and made available for public inspection at the time of survey. In addition, the family child care provider disclosed that the plan of correction was not available on the date of survey.

Animals

In Compliance

Posted Requirements

In Compliance

Signature of Provider/Representative

Title

Date