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GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES  
OFFICE OF INSPECTOR GENERAL**

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SECRETARY

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INSPECTOR GENERAL

**Inspection Report**

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

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 304851
<b>Date Initiated:</b> 10/20/2020 11:04 AM	<b>Date Concluded:</b> 10/20/2020 1:25 PM	
<b>No. of Children Enrolled:</b> 6	<b>No. of Children Present:</b> 6	

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
<b>355 - Covered Outlets</b>	<b>Not In Compliance</b>
<b>922 KAR 2:100 - Section 11. The General Requirements of the Family Child-Care Home Environment.</b> <b>(6) Electrical outlets not in use shall be covered.</b>	
<b>Findings:</b> General: Observation of the programming area revealed an electrical outlet that was not covered.	
<b>380 - Stairs Blocked, if applicable</b>	<b>Not In Compliance</b>
<b>922 KAR 2:100 - Section 11. The General Requirements of the Family Child-Care Home Environment.</b> <b>(11) If an infant or toddler is in the care of a provider, indoor stairs with more than two (2) steps shall be blocked.</b>	
<b>Findings:</b> General: Based on observation, the stair case that leads to the living quarters was not blocked. Observation revealed there were infants and toddlers present.	
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

**Inspection Report****Food Service****Not In Compliance****710 - Bottles****Not In Compliance****922 KAR 2:100 - Section 14. Food Requirements.****(13) Each child's bottle shall be:**

- (a) Labeled;**
- (b) Covered; and**
- (c) Refrigerated.**

**Findings:**

General: Observation of a desk located in the programming area revealed there was one (1) 4 ounce bottle that was not labeled and did not contain a lid. Further observation of the desk revealed one (1) 8 ounce bottle that was not labeled and did not contain a lid.

**Children's Records****Not In Compliance****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: Review of three (3) children's files revealed there was one (1) child's file with the enrollment date 08/24/2020 that did not have a preferred family physician listed.

**Written Documentation****In Compliance****Posted/Available Documentation****In Compliance****Animals****In Compliance****Posted Requirements****In Compliance****Emergency Regulation****In Compliance**

Signature of Provider/Representative

Title

Date