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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> Annual Inspection	<b>Inspection Information</b>	<b>Inspection No:</b> 318126
<b>Date Initiated:</b> 09/16/2021 11:50 AM	<b>Date Concluded:</b> 09/16/2021 12:30 PM	
<b>No. of Children Enrolled:</b> 7	<b>No. of Children Present:</b> 7	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
General Administration	Not In Compliance
<b>125 - Total Capacity</b>	<b>Not In Compliance</b>
<b>922 KAR 2:100 - Section 10. Standards for the Provider.</b> <b>(4) The maximum number of unrelated children in the care of a certified family child-care home provider shall not exceed six (6) at any one (1) time. A provider may care for four (4) related children in addition to six (6) unrelated children for a maximum child care capacity of ten (10) at any one (1) time.</b>	
<b>Findings:</b> General: Based on observation, there were seven children present on the day of the inspection, none of which are related to the provider. The provider is only licensed with a total capacity of six.	
Provider Requirements	In Compliance
Provider Records	In Compliance
Programming	In Compliance
Premises	Not In Compliance
<b>345 - Harmful Items Inaccessible</b>	<b>Not In Compliance</b>
<b>922 KAR 2:100 - Section 12. The General Requirements of the Family Child-Care Home Environment.</b> <b>(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:</b> <b>(a) Cleaning supplies, poisons, paints, and insecticides;</b> <b>(b) Knives, scissors, and sharp objects;</b> <b>(c) Power tools, lawn mowers, hand tools, nails, and other equipment;</b> <b>(d) Matches, cigarettes, lighters, combustibles, and flammable liquids;</b> <b>(e) Plastic bags; and</b> <b>(f) Litter and rubbish.</b>	
<b>Findings:</b> General: Based on observation, the following was found: 1) There were kitchen knives found in an unlocked drawer in the child care space which were accessible to the children; and 2) There were numerous cleaning supplies found in a unlocked kitchen cabinet which were accessible to the children.	
Hygienic Practices	In Compliance

Inspection Report		
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 19. 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, one child did not have a current immunization record on file.		
Written Documentation		
Not In Compliance		
765 - Fire Drill Requirements		
Not In Compliance		
922 KAR 2:100 - Section 12. The General Requirements of the Family Child-Care Home Environment. (19) A fire drill shall be: (a) Conducted during hours of operation at least monthly; and (b) Documented.		
Findings: General: Based on review of documentation, there was no monthly fire drill documented for August 2021.		
Posted/Available Documentation		
In Compliance		
Animals		
In Compliance		
Posted Requirements		
In Compliance		