



**Andy Beshear**  
GOVERNOR

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

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**Adam Mather**  
INSPECTOR GENERAL

**Inspection Report**

<b>Provider Name:</b> Compton-Luiggi, Keidy Tayreen	<b>Provider Information</b>	<b>CLR No:</b> C64309
<b>Provider Address:</b> 1376 Darlene Ct, Radcliff, KY, 40160	<b>Provider Type:</b> CERTIFIED	<b>Capacity:</b> 6

<b>Inspection Type:</b> Annual Inspection	<b>Inspection Information</b>	<b>Inspection No:</b> 278112
<b>Date Initiated:</b> 02/27/2019 9:45 AM	<b>Date Concluded:</b> 02/27/2019 10:35 AM	
<b>No. of Children Enrolled:</b> 2	<b>No. of Children Present:</b> 2	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
General Administration	Not In Compliance
110 - Written Plan of Correction	Not In Compliance
<b>922 KAR 2:100 - Section 4. Statement of Deficiency and Corrective Action Plans.</b> <b>(2) Except for a violation posing an immediate threat, a family child-care home shall submit a written corrective action plan to the cabinet or its designee within ten (10) calendar days from receipt of the statement of deficiency to eliminate or correct the regulatory violation.</b>	
<b>Findings:</b> A PLAN OF CORRECTION WAS DUE ON 03/26/2019 AND AS OF 04/27/2019, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED.	
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

Inspection Report		
Children's Records		Not In Compliance
730 - Immunization		Not In Compliance
<div> <div>922 KAR 2:100 - Section 18. Records.</div> <div>(1) A provider shall maintain:</div> <div>(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;</div> </div>		
<b>Findings:</b> General: Based on Review of Documentation and interview, the family child care provider failed to maintain children's records in accordance with regulatory requirements. A review of ten (10) children's files failed to reveal a current immunization certificate listing an expiration date for a child enrolled on 02/11/19. Interview with the provider revealed the documentation was not available at the time of the survey.		
Written Documentation		In Compliance
Posted/Available Documentation		In Compliance
Animals		In Compliance
Posted Requirements		In Compliance

Signature of Provider/Representative

Title

Date