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Inspection Report

Provider Name: Whitaker, June Marcella	Provider Information	CLR No: C70987
Provider Address: 250 Ready Mix Rd., Harlan, KY, 40831	Provider Type: CERTIFIED	Capacity: 6

Inspection Type: Renewal Application	Inspection Information	Inspection No: 305158
Date Initiated: 03/17/2021 1:50 PM	Date Concluded: 03/17/2021 2:30 PM	
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	Not In Compliance
240 - Provider CPR/First Aid	Not In Compliance
<p>922 KAR 2:100 - Section 2. Certification Process. (4) An applicant shall be currently certified by an agency approved in accordance with 922 KAR 2:240 in infant and child: (a) Cardiopulmonary resuscitation (CPR); and (b) First aid.</p>	
Findings:	
<p>General: Based on review of documentation, the surveyor found the provider's First Aid / CPR certification expired on 11/27/2020. The provider stated she has an appointment scheduled to update her First Aid / CPR certification.</p>	
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

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review of documentation, the surveyor found a child's (DOE: 8/9/17) file contained an immunization certificate that was no longer current as of 2/14/2021. The provider stated the child has an upcoming appointment to have the immunization certificate updated.

Written Documentation

Not In Compliance

785 - Fire Drills

Not In Compliance

922 KAR 2:100 - Section 19. Records.

(5) A certified family child-care home provider shall maintain a written record of:

(b) Monthly practiced fire drills detailing the date, time, and participants in accordance with Section 12(19) of this administrative regulation;

Findings:

General: Based on review of documentation, the surveyor found the provider did not have documentation for the fire drills for the months of January 2021 and February 2021. The provider confirmed through interview that the fire drills were not completed.

Posted/Available Documentation

In Compliance

Animals

In Compliance

Posted Requirements

In Compliance

Emergency Regulation

In Compliance

Signature of Provider/Representative

Title

Date