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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: Annual Inspection	Inspection Information	Inspection No: 318690
Date Initiated: 09/15/2021 2:45 PM	Date Concluded: 09/15/2021 3:55 PM	
No. of Children Enrolled: 10	No. of Children Present: 6	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
General Administration	In Compliance
Provider Requirements	In Compliance
Provider Records	Not In Compliance

250 - Adult in home/Assistant TB **Not In Compliance**

922 KAR 2:100 - Section 2. Certification Process.
(5) An adult living in the home of the applicant, present during the hours of operation, or having unsupervised contact with a child in care, and the applicant's assistant shall:
(b) Submit a copy of negative tuberculin results or a health professional's statement documenting that the adult is free of active tuberculosis.

Findings:

General: Based on review of documentation, one (1) staff's (DOH: 12/9/2016) personnel file contained a negative tuberculin result that was no longer current after 2/15/2019; therefore, the center failed to show proof that the employee is free of active tuberculosis or provide a copy of a negative tuberculin result. Staff stated during interview that the staff had COVID around the time his results expired, Staff stated that after he recovered from COVID, he then received his first dose of the the vaccine on 3/19/2021 and the second dose on 4/16/2021 and was advised that he could not have the tuberculosis test completed at that time.

Programming	In Compliance
Premises	In Compliance
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	In Compliance
Transportation	In Compliance
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 the following:

- 1. A child's (DOE: 10/30/2017) file contained an immunization certificate that was no longer current after 11/1/2020.
- 2. A child's (DOE: 10/14/2012) file contained an immunization certificate that was no longer current after 4/28/2021.

Therefore, the child-care center failed to maintain a current immunization certificate for the children.

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 interview, the surveyor found the provider did not have documentation for the fire drills conducted. Staff stated that the drills were conducted and that she had the documents hanging on the wall; however, she was unsure what had happened to the documentation. Therefore, the surveyor was unable to verify that the fire drills were conducted monthly, during the hours of operation.

770 - Earthquake Drill and Tornado Drill Requirements

Not In Compliance

922 KAR 2:100 - Section 12. The General Requirements of the Family Child-Care Home Environment.

(20) An earthquake drill and a tornado drill shall be:

- (a) Conducted during hours of operation at least quarterly; and**
- (b) Documented.**

Findings:

General: Based on interview, the surveyor found the provider did not have documentation for the earthquake and tornado drills conducted quarterly. Staff stated that the drills were conducted and that she had the documents hanging on the wall; however, she was unsure what had happened to the documentation. Therefore, the surveyor was unable to verify that the earthquake and tornado drills were conducted quarterly, during the hours of operation.

780 - Documentation of Earthquake Drills and Tornado 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:

(a) Quarterly practiced earthquake drills and tornado drills detailing the date, time, and participants in accordance with Section 12(20) of this administrative regulation;

Findings:

General: Based on interview, the surveyor found the provider did not have documentation for the earthquake and tornado drills conducted quarterly. Staff stated that the drills were conducted and that she had the documents hanging on the wall; however, she was unsure what had happened to the documentation. Therefore, the child-care provider failed to maintain written records of practiced earthquake and tornado drills.

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 interview, the surveyor found the provider did not have documentation for the fire drills conducted monthly. Staff stated that the drills were conducted and that she had the documents hanging on the wall; however, she was unsure what had happened to the documentation. Therefore, the child-care provider failed to maintain a written record of practiced fire drills.

Posted/Available Documentation

In Compliance

Animals

In Compliance

Posted Requirements

In Compliance

Signature of Provider/Representative

Title

Date