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GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
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Inspection Report

Provider Name: Jenkins, Samantha Renee	Provider Information	CLR No: C71019
Provider Address: 3522 River Park Drive, Lexington, KY, 40517	Provider Type: CERTIFIED	Capacity: 6

Inspection Type: Annual Inspection	Inspection Information	Inspection No: 305122
Date Initiated: 12/17/2020 11:00 AM	Date Concluded: 12/17/2020 11:45 AM	
No. of Children Enrolled: 6	No. of Children Present: 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	In Compliance
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	Not In Compliance

525 - Outdoor Play Area Safe **Not In Compliance**

922 KAR 2:100 - Section 11. The General Requirements of the Family Child-Care Home Environment.
(13) An outdoor play area shall be free of unavoidable danger or risk.

Findings:

General: Based on observation, there were several broken cement blocks found on the playground accessible to the children.

Equipment	In Compliance
Transportation	Not Applicable
Food Service/Food Program	In Compliance
Food Service	In Compliance
Children's Records	In Compliance

Inspection Report

Written Documentation

Not In Compliance

795 - Evacuation Plan Records

Not In Compliance

922 KAR 2:100 - Section 18. Records.

(7)(a) A certified family child-care home provider shall have a written evacuation plan in the event of fire, natural disaster, or other threatening situation that may pose a health or safety hazard to a child in care in accordance with KRS 199.895.

Findings:

General: Based on review of documentation, there was no updated emergency preparedness plan on file. The most recent plan was dated 2018.

Posted/Available Documentation

In Compliance

Animals

In Compliance

Posted Requirements

In Compliance

Emergency Regulation

In Compliance

Signature of Provider/Representative

Title

Date