



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

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Inspection Report

Provider Name: Akemon, Holly Alicia	Provider Information	CLR No: C71103
Provider Address: 26 Keisha Vickers Rd, Mckee, KY, 40447	Provider Type: CERTIFIED	Capacity: 6

Inspection Type: Renewal Application	Inspection Information	Inspection No: 321745
Date Initiated: 07/20/2022 9:50 AM	Date Concluded: 07/20/2022 10:40 AM	
No. of Children Enrolled: 12	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	In Compliance
Equipment	In Compliance
Transportation	In Compliance
Food Service/Food Program	In Compliance
Food Service	In Compliance
Children's Records	In Compliance
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, the surveyor found the provider did not have documentation of recorded dates and times for fire drills for the following months: October 2021, November 2021, December of 2021, January 2022, February 2022, March 2022, April 2022, May 2022 and June 2022.

The provider stated the children participated in the drills; however, the provider could not locate the documentation during the surveyor's visit.

Inspection Report

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 review of documentation, the surveyor found the provider did not have documentation of recorded dates and times for earthquake and tornado drills for the following months: October 2021, November 2021, December 2021, January 2022, February 2022, March 2022, April 2022, May 2022, and June 2022.

The provider stated the children participated in the drills; however, the provider could not locate the documentation during the surveyor's visit.

Posted/Available Documentation

In Compliance

Animals

In Compliance

Posted Requirements

In Compliance

Signature of Provider/Representative

Title

Date