



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

Melissa A. Moore, Director
Division of Regulated Child Care
Eastern Branch
455 Park Place, Suite 120A
Lexington, KY 40511
Phone: (859) 246-2301 Fax: (859) 246-2307
<https://chfs.ky.gov/agencies/os/oig>

Eric Friedlander
SECRETARY

Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Skaggs, Debra Sue	Provider Information	CLR No: C5050
Provider Address: 989 Honeysuckle Road, Lexington, KY, 40504, 3217	Provider Type: CERTIFIED	Capacity: 6

Inspection Type: Annual Inspection	Inspection Information	Inspection No: 320183
Date Initiated: 03/08/2022 9:49 AM	Date Concluded: 03/08/2022 12:15 PM	
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 12. 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, the backyard fence was in disrepair; a section of the fence had fallen over.		
Equipment		In Compliance
Transportation		In Compliance
Food Service/Food Program		In Compliance
Food Service		In Compliance
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General: Based on review of documentation, one child's immunization record was no longer current. The child has been enrolled more than 30 days.		

Inspection Report	
Written Documentation	Not In Compliance
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 review of documentation, the earthquake and tornado drills were documented as occurring at the same time; these drills require separate actions and times should be documented individually.	
Posted/Available Documentation	In Compliance
Animals	In Compliance
Posted Requirements	In Compliance

Signature of Provider/Representative

Title

Date