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**Inspection Report**

<b>Provider Name:</b> Aaron, Terry Lynn	<b>Provider Information</b>	<b>CLR No:</b> C2057
<b>Provider Address:</b> 139 Clifton Parrigin Road, Albany, KY, 42602, 9520	<b>Provider Type:</b> CERTIFIED	<b>Capacity:</b> 6

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 306698
<b>Date Initiated:</b> 05/20/2021 11:50 AM	<b>Date Concluded:</b> 05/20/2021 12:45 PM	
<b>No. of Children Enrolled:</b> 12	<b>No. of Children Present:</b> 6	

Inspection Report	
<b>Background Checks</b>	<b>In Compliance</b>
<b>Supervision</b>	<b>In Compliance</b>
<b>General Administration</b>	<b>In Compliance</b>
<b>Provider Requirements</b>	<b>In Compliance</b>
<b>Provider Records</b>	<b>Not In Compliance</b>

**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, the surveyor found the following:

1. A staff's (DOH: 07/31/99) file did not contain documentation of a current TB skin test or a statement from a health professional stating that the adult was free from active tuberculosis. During interview, the provider stated that the adult was scheduled to have a TB skin test. The provider stated that the adult had a COVID19 vaccination over four (4) weeks ago.
2. An adult's (DOH: 07/14/99) file did not contain documentation of a current TB skin test or a statement from a health professional stating that the adult was free from active tuberculosis. During interview, the provider stated that the adult lives in the home and was scheduled to have a TB skin test. The provider stated that the adult had a COVID19 vaccination over four (4) weeks ago.

<b>Programming</b>	<b>In Compliance</b>
<b>Premises</b>	<b>In Compliance</b>
<b>Hygienic Practices</b>	<b>In Compliance</b>
<b>First Aid/Medication</b>	<b>In Compliance</b>
<b>Outdoor Play Area</b>	<b>Not In Compliance</b>

**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 of the playground, the surveyor found two (2) tall silver metal frames leaned against a brick wall near play equipment; therefore, the metal frames created a safety hazard to the children.

**Inspection Report**

**Equipment**

**In Compliance**

**Transportation**

**In Compliance**

**Food Service/Food Program**

**In Compliance**

**Food Service**

**In Compliance**

**Children's Records**

**In Compliance**

**Written Documentation**

**In Compliance**

**Posted/Available Documentation**

**In Compliance**

**Animals**

**In Compliance**

**Posted Requirements**

**In Compliance**

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Signature of Provider/Representative

Title

Date