



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

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Inspection Report

Provider Name: Maynard, Brenda Lee	Provider Information	CLR No: C3838
Provider Address: 290 Royal Oaks Road, Columbia, KY, 42728	Provider Type: CERTIFIED	Capacity: 6

Inspection Type: Annual Inspection	Inspection Information	Inspection No: 289418
Date Initiated: 08/21/2019 10:45 AM	Date Concluded: 08/21/2019 11:44 AM	
No. of Children Enrolled: 13	No. of Children Present: 2	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
General Administration	In Compliance
Provider Requirements	In Compliance
Provider Records	Not In Compliance
240 - Provider CPR/First Aid	Not In Compliance
922 KAR 2:100 - Section 2. Certification Process. (4) An applicant shall be currently certified by an agency approved in accordance with 922 KAR 2:240 in infant and child: (a) Cardiopulmonary resuscitation (CPR); and (b) First aid.	
Findings:	
General: Based on interview and review of documentation, the surveyor found that staff (DOH: 09/12/00) did not have a current certification in CPR/First Aid. The file presented for review to surveyor had a CPR/First Aid certification that expired as of 05/31/19. Staff stated that the CPR/First Aid had been recertified; however, documentation was not presented at the time of the survey.	
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 and interview, the surveyor found that the playground fence had fifteen to twenty (15 - 20) feet of fencing down on the side of the play area and three - four (3 - 4) feet opened to the road. Therefore, the playground fence was not in good repair. Staff stated that the fence would be repaired as soon as possible.	
Equipment	In Compliance
Transportation	In Compliance
Food Service/Food Program	In Compliance

Inspection Report

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

Signature of Provider/Representative

Title

Date