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**Inspection Report**

<b>Provider Name:</b> Hatfield, Donna Gaye	<b>Provider Information</b>	<b>CLR No:</b> C0846
<b>Provider Address:</b> 106 Old Ridge Road, Middlesboro, KY, 40965	<b>Provider Type:</b> CERTIFIED	<b>Capacity:</b> 6

<b>Inspection Type:</b> Annual Inspection	<b>Inspection Information</b>	<b>Inspection No:</b> 245219
<b>Date Initiated:</b> 07/17/2018 11:40 AM	<b>Date Concluded:</b> 07/17/2018 12:55 PM	
<b>No. of Children Enrolled:</b> 12	<b>No. of Children Present:</b> 3	

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>In Compliance</b>
<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>Not In Compliance</b>
<b>495 - Medication Locked/Emergency or Rescue Meds</b>	<b>Not In Compliance</b>
<b>922 KAR 2:100 - Section 15. Medication and First Aid.</b> <b>(1) Medication, including medicine that requires refrigeration, shall be stored in a locked container or area with a lock unless the medication is:</b> <b>(d) An emergency or rescue medication for a child in care, such as medication to respond to diabetic or asthmatic condition, as prescribed by the child's physician. Emergency or rescue medication shall be inaccessible to a child in care.</b>	
<b>Findings:</b>	
General: Based on observation, the surveyor found a bottle of saline solution located on the counter at the hand washing sink in the restroom. The saline solution was accessible to the children.	
<b>Outdoor Play Area</b>	<b>In Compliance</b>
<b>Equipment</b>	<b>In Compliance</b>
<b>Transportation</b>	<b>Not Applicable</b>
<b>Food Service/Food Program</b>	<b>In Compliance</b>
<b>Food Service</b>	<b>In Compliance</b>
<b>Children's Records</b>	<b>In Compliance</b>

**Inspection Report**

**Written Documentation**

**Not In Compliance**

**775 - Attendance Records**

**Not In Compliance**

**922 KAR 2:100 - Section 18. Records.**

**(1) A provider shall maintain:**

**(c) Daily attendance records documenting the arrival and departure time of each child, including records that are required in accordance with 922 KAR 2:160, Section 13 if a child receives services from the provider through the Child Care Assistance Program;**

**Findings:**

General: Based on review of documentation, the surveyor found that the arrival times for the three (3) children present were not documented on the attendance records for 7/17/18. The provider was aware of the issue.

**Posted/Available Documentation**

**In Compliance**

**Animals**

**In Compliance**

**Posted Requirements**

**In Compliance**

Signature of Provider/Representative

Title

Date