



**Andy Beshear**  
GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES**  
**OFFICE OF INSPECTOR GENERAL**

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**Adam Mather**  
INSPECTOR GENERAL

**Inspection Report**

<b>Provider Name:</b> Mills, Brenda Sue	<b>Provider Information</b>	<b>CLR No:</b> C0988
<b>Provider Address:</b> 103 Forrester Road, Glasgow, KY, 42141	<b>Provider Type:</b> CERTIFIED	<b>Capacity:</b> 6

<b>Inspection Type:</b> Annual Inspection	<b>Inspection Information</b>	<b>Inspection No:</b> 219867
<b>Date Initiated:</b> 05/09/2017 9:55 AM	<b>Date Concluded:</b> 05/09/2017 11:36 AM	
<b>No. of Children Enrolled:</b> 6	<b>No. of Children Present:</b> 6	

Inspection Report	
<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>
<b>135 - Provider CPR/First Aid</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:100 - Section 2. Certification Process.</b>                      (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.</p>	
<b>Findings:</b>	
General: Based on a review of documentation, provider's CPR/First Aid certification expired 3-31-17. Interview with the provider determined the recertification course was completed but new verification was not received.	
<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>In Compliance</b>
<b>Equipment</b>	<b>In Compliance</b>
<b>Transportation</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**

**625 - Fire Drill Requirements**

**Not In Compliance**

**922 KAR 2:100 - Section 11. The General Requirements of the Family Child-Care Home Environment.**

**(19) A fire drill shall be conducted during hours of operation:**

**(a) At least monthly; and**

**(b) Documented.**

**Findings:**

General: Based on a review of documentation and interview with the provider, a fire drill was not conducted for the month of April 2017.

**Posted Documentation**

**In Compliance**

**Animals**

**In Compliance**

**Posted Requirements**

**In Compliance**

Signature of Provider/Representative

Title

Date