



**Andy Beshear**  
GOVERNOR

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

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SECRETARY

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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> 306949
<b>Date Initiated:</b> 06/07/2021 10:00 AM	<b>Date Concluded:</b> 06/07/2021 11:50 AM	
<b>No. of Children Enrolled:</b> 7	<b>No. of Children Present:</b> 7	

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	In Compliance
Equipment	In Compliance
Transportation	Not Applicable
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, a child enrolled 3/14/21, had a shot record from Florida instead of an immunization certificate.

**Inspection Report**

**Written Documentation**

**Not In Compliance**

**750 - Liability insurance**

**Not In Compliance**

**922 KAR 2:100 - Section 2. Certification Process.**

**(2) An applicant for certification shall:**

**(b) Obtain commercial liability insurance of at least \$50,000 per occurrence;**

**Findings:**

General: Based on review of documentation, the provider did not have current liability insurance on file. The liability insurance was valid until 7/31/2020.

**Posted/Available Documentation**

**In Compliance**

**Animals**

**In Compliance**

**Posted Requirements**

**In Compliance**

**Emergency Regulation**

**In Compliance**

Signature of Provider/Representative

Title

Date