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GOVERNOR

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

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**Inspection Report**

<b>Provider Name:</b> Trepanier, Deborah Lynn	<b>Provider Information</b>	<b>CLR No:</b> C2253
<b>Provider Address:</b> 4406 Wendy Hills Drive, Crestwood, KY, 40014	<b>Provider Type:</b> CERTIFIED	<b>Capacity:</b> 6

<b>Inspection Type:</b> Annual Inspection	<b>Inspection Information</b>	<b>Inspection No:</b> 278150
<b>Date Initiated:</b> 01/07/2019 11:35 AM	<b>Date Concluded:</b> 01/07/2019 12:40 PM	
<b>No. of Children Enrolled:</b> 10	<b>No. of Children Present:</b> 6	

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 18. 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 and interview, the family care home provider failed to maintain children's records in accordance with regulatory requirements. Upon request, the child care provider did not present verification that the record of the child with the enrollment date of 05/15/2018 contained a copy of an immunization certificate.

<b>Written Documentation</b>	<b>In Compliance</b>
<b>Posted/Available Documentation</b>	<b>In Compliance</b>
<b>Animals</b>	<b>In Compliance</b>
<b>Posted Requirements</b>	<b>In Compliance</b>

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Signature of Provider/Representative

Title

Date