



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Russell, Frances Marie	Provider Information Provider Type: CERTIFIED	CLR No: C3087
Provider Address: 407 Lucky Debonair Drive, Hopkinsville, KY, 42240		Capacity: 6

Inspection Type: Annual Inspection	Inspection Information	Inspection No: 244273
Date Initiated: 05/01/2018 11:00 AM	Date Concluded: 05/01/2018 12:35 PM	
No. of Children Enrolled: 8	No. of Children Present: 3	

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	Not In Compliance
355 - Covered Outlets	Not In Compliance
922 KAR 2:100 - Section 11. The General Requirements of the Family Child-Care Home Environment. (5) Electrical outlets not in use shall be covered.	
Findings:	
General: Based on observation and interview, five (5) electric outlets, on a power strip that was plugged into the wall outlet, did not contain safety plugs. This power strip was on a counter beside the children's eating table, accessible to the children.	
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	Not In Compliance
535 - Toys	Not In Compliance
922 KAR 2:100 - Section 11. The General Requirements of the Family Child-Care Home Environment. (8) Equipment and toys shall be: (a) Designated by the manufacturer as developmentally appropriate to the age of children in care; (b) In sufficient quantity for the number of children in care; and (c) Safe, sound, clean, and in good repair.	
Findings:	
General: Based on observation and interview, a metal ladder and the metal hand rail were crooked and the slide was not level on the ground. The metal ladder was connected to a platform for the children to stand on and slide down the slide. Interview determined a lawn mower backed into the metal ladder causing it to bend.	
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	Not Applicable
Posted Requirements	In Compliance

Signature of Provider/Representative

Title

Date