



Andy Beshear
GOVERNOR

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

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Inspection Report

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

Inspection Type: Investigation	Inspection Information	Inspection No: 292021
Date Initiated: 11/26/2019 1:00 PM	Date Concluded: 11/26/2019 2:50 PM	
No. of Children Enrolled: 9	No. of Children Present: 1	

Inspection Report	
Supervision	Not In Compliance
95 - General Supervision	Not In Compliance
922 KAR 2:100 - Section 12. Care Requirements for a Provider.	
(11) A child who does not sleep shall be permitted to play quietly and be visually supervised.	
Findings:	
General: Based on observation and interview, a two-year-old child, a three-year-old child and a four-year-old child was left alone and unsupervised in the provider's home on 10/18/19. The provider stated she laid each child on a cot, in separate rooms, and covered them with bedding at 12:15 pm. The provider then returned to the kitchen to clean up after the lunch meal. Approximately ten (10) minutes later, the provider returned to check on the children and noticed the two-year-old and three-year-old females were not on their cots. The provider checked the closet and bathroom before going into the room where the four-year-old male child slept. The provider observed the three (3) children on the left side of the bed, with a full-size sheet covering their heads. The children were sitting on the floor and the two (2) females faced the male child. The male child's right leg was pulled out of his pants and underwear and his penis was exposed. The provider immediately removed the children from the room. She placed the girls in a room together on separate cots and covered them with bedding. The provider walked to the room where the male child slept, put his clothes on, placed him on his cot and covered him up with bedding. The three (3) children were unsupervised for a minimum of ten (10) minutes.	
Provider Requirements	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 a review of documentation, a child enrolled 10/30/18, immunization certificate valid until 9/20/19.	

Signature of Provider/Representative

Title

Date