



Andy Beshear
GOVERNOR

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

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Inspection Report

Provider Name: Commodore, Margaret Ann	Provider Information	CLR No: C6305
Provider Address: 2324 Joyce Avenue, Newport, KY, 41071	Provider Type: CERTIFIED	Capacity: 6

Inspection Type: Annual Inspection	Inspection Information	Inspection No: 293857
Date Initiated: 06/24/2020 11:55 AM	Date Concluded: 06/24/2020 12:55 PM	
No. of Children Enrolled: 18	No. of Children Present: 4	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
General Administration	In Compliance
Provider Requirements	Not In Compliance
215 - Reporting Abuse/Neglect	Not In Compliance
922 KAR 2:100 - Section 18. Records. (4) A certified family child-care home provider shall: (a) Report an incident of suspected child abuse or neglect pursuant to KRS 620.030(1); and	
Findings:	
General: Based on review of documentation, it was found that the certified home did not have a written policy regarding abuse/neglect at the time of the inspection.	
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	In Compliance

Inspection Report

Food Service/Food Program

Not In Compliance

635 - Milk requirements

Not In Compliance

922 KAR 2:100 - Section 14. Food Requirements.

(1) A provider and an assistant shall:

(c) Serve:

1. Breast milk or iron-fortified formula to a child:

a. Age birth to twelve (12) months; or

b. Beyond twelve (12) months of age as documented by the parent or the child's physician;

2. Pasteurized whole milk to a child age twelve (12) months to twenty-four (24) months; or

3. Pasteurized skim or low fat one (1) percent milk to a child age twenty-four (24) months to school-age.

Findings:

General: Based on observation, it was found that there was no whole milk available for the children in care during the time of the survey. The provider's assistant reported that they had just ran out. Only one and two percent milk was located in the refrigerator.

Food Service

In Compliance

Children's Records

In Compliance

Written Documentation

In Compliance

Posted/Available Documentation

In Compliance

Animals

In Compliance

Posted Requirements

In Compliance

Signature of Provider/Representative

Title

Date