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**Inspection Report**

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

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 307634
<b>Date Initiated:</b> 08/18/2021 1:30 PM	<b>Date Concluded:</b> 08/18/2021 2:15 PM	
<b>No. of Children Enrolled:</b> 19	<b>No. of Children Present:</b> 5	

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	In Compliance
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, one child did not have a current immunization certificate on file in the facility at the time of the survey.

**Inspection Report**

**Written Documentation**

**Not In Compliance**

**795 - Evacuation Plan Records**

**Not In Compliance**

**922 KAR 2:100 - Section 19. Records.**

**(7)(a) A certified family child-care home provider shall have a written evacuation plan in the event of fire, natural disaster, or other threatening situation that may pose a health or safety hazard to a child in care in accordance with KRS 199.895.**

**Findings:**

General: Based on review of documentation, there was no evidence that the provider's Emergency Preparedness Plan had been updated or submitted to the proper authority for review since 2019.

**Posted/Available Documentation**

**Not In Compliance**

**805 - Certificate**

**Not In Compliance**

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

**(10)(a) A family child-care home certificate shall:**

- 1. Be displayed in a prominent place, as required by KRS 199.8982(1)(c);**

**Findings:**

General: Based on observation, the provider's certificate was not posted in the home at the time of the survey.

**Animals**

**Not Applicable**

**Posted Requirements**

**In Compliance**

Signature of Provider/Representative

Title

Date