



**Andy Beshear**  
GOVERNOR

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

**Eric Friedlander**  
SECRETARY

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**Adam Mather**  
INSPECTOR GENERAL

**Inspection Report**

<b>Provider Name:</b> Chisholm, Mary Sandra	<b>Provider Information</b>	<b>CLR No:</b> C54548
<b>Provider Address:</b> 1265 Elm Street, Eminence, KY, 40019	<b>Provider Type:</b> CERTIFIED	<b>Capacity:</b> 6

<b>Inspection Type:</b> Annual Inspection	<b>Inspection Information</b>	<b>Inspection No:</b> 218155
<b>Date Initiated:</b> 12/16/2016 8:00 AM	<b>Date Concluded:</b> 12/16/2016 9:30 AM	
<b>No. of Children Enrolled:</b> 7	<b>No. of Children Present:</b> 3	

Inspection Report	
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	In Compliance
Children's Records	Not In Compliance

**590 - 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 child care home failed to maintain children's records in accordance with regulatory requirements. Review of children's files revealed a child with the enrollment date 9/21/16 file did not contain a current immunization certificate. Interview with the provider revealed she was did not locate a current immunization certificate at the time of the survey.

Written Documentation	In Compliance
Posted Documentation	In Compliance
Animals	Not Applicable
Posted Requirements	In Compliance

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Signature of Provider/Representative

Title

Date