

Mary Hammes

5349 Buena Vista Rd
Russellville, KY

1 Inspection Visit Since 2023 · 6 Findings

Most recent inspection: Jun 27, 2023

● 6 Important

Across 1 inspection since 2023, the issues cited most often were 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 Interview and Review of Documentation, a Child Enrolled 09/12/22, Had an Immunization Certificate on File That Was Valid Until 04/15/23.

An Equal Opportunity Employer M/F/D (1), 922 KAR 2:100 - Section 19. Records.

(1) A Provider Shall Maintain:

(b) A Written Record for Each child:

1. Completed and Signed by the Child's parent;

2. Retained on File on the First Day the Child Attends the Family Child-care Home; and

3. To Contain:

a. Identifying Information About the Child, Which Includes, at Minimum, the Child's Name, Address, and Date of Birth;

b. Contact Information to Enable the Provider to Contact the Child's:

(i) Parent at the Parent's Home or Place of Employment;

(i (1), and 922 KAR 2:100 - Section 19. Records.

(5) A Certified Family Child-care Home Provider Shall Maintain a Written Record Of:

(a) Quarterly Practiced Earthquake Drills and Tornado Dills Detailing the Date, Time, and Participants in Accordance with Section 12(20) of This administrative regulation;

Findings:

General: Based on Interview and Review of Documentation, Quarterly Earthquake and Tornado Drills Were Practiced for the Third and Fourth Quarters of 2022 and the First and Second quarters of 2023, (1). None of the 6 findings were critical.

Inspection Visits

Jun 27, 2023 6 Findings ● 6 Important

About this report

Childery generates this report from public inspection records published by the Kentucky Cabinet for Health and Family Services, Division of Child Care. Childery did not conduct these inspections or produce the original state reports. Childery is an independent directory and is not affiliated with the Kentucky Cabinet for Health and Family Services, Division of Child Care.

● **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 Interview and Review of Documentation, a Child Enrolled 09/12/22, Had an Immunization Certificate on File That Was Valid Until 04/15/23.

An Equal Opportunity Employer M/F/D

730 - Immunization

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

(1) A Provider Shall Maintain:

(b) A Written Record for Each child:

1. Completed and Signed by the Child's parent;

2. Retained on File on the First Day the Child Attends the Family Child-care Home; and

3. To Contain:

a. Identifying Information About the Child, Which Includes, at Minimum, the Child's Name, Address, and Date of Birth;

b. Contact Information to Enable the Provider to Contact the Child's:

(i) Parent at the Parent's Home or Place of Employment;

(i

735 - Children's information

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

(5) A Certified Family Child-care Home Provider Shall Maintain a Written Record Of:

(a) Quarterly Practiced Earthquake Drills and Tornado Dills Detailing the Date, Time, and Participants in Accordance with Section 12(20) of This administrative regulation;

Findings:

General: Based on Interview and Review of Documentation, Quarterly Earthquake and Tornado Drills Were Practiced for the Third and Fourth Quarters of 2022 and the First and Second quarters of 2023,

780 - Documentation of Earthquake Drills and Tornado Drills

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

(5) A Certified Family Child-care Home Provider Shall Maintain a Written Record Of:

(b) Monthly Practiced Fire Drills Detailing the Date, Time, and Participants in Accordance with Section 12(19) of This Administrative regulation;

Findings:

General: Based on Interview and Review of Documentation, Monthly Fire Drills Were Conducted From August 2022 Through June 2023, but the Names of Children Participants Were Not documented and Maintained.

785 - Fire Drills

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● **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 Interview and Review of Documentation, the Center Did Not Have an Evacuation Plan in Accordance with KRS 199.895, Which Included Directions to the offsite location.

Posted/Available Doc

795 - Evacuation Plan Records

● **922 KAR 2:100 - Section 17. Animals.**

(1) An Animal Shall Not Be Allowed in the Presence of a Child in Care:

(a) Unless:

- 1. The Animal Is Under the Supervision and Control of an adult;**
- 2. Written Parental Consent Has Been Obtained; and**
- 3. The Animal Is Certified as Vaccinated Against Rabies; Or**

(b) Except in Accordance with Subsection (3) of This section.

(2) A Parent Shall Be Notified in Writing if a Child Has Been Bitten or Scratched by an animal.

(3) An Animal That Is Considered Undomesticated

830 - Animals

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