

INSPECTION SUMMARY

Name of Facility: Futrell, Tammy Elaine Inspection 12.3.04
 Inspect. Type: Initial Renewal Monitoring Complaint Train/Consult Other Announced Unannounced
 Areas of Standards Reviewed:
 All areas of standards reviewed.

Technical Assistance Provided:

The provider reports that she will not renew her license in March. She requested contact information for the voluntary registration program on 12.2.04. That information was provided to the provider today. The provider reports that she will remain licensed so that her USDA benefit is not interrupted.

While 3 training hours were received during the 2004 calendar year, the provider needed a total of 9 hours to make up for training hours not received during the 2003 calendar year.



The provider reports that her daughter is no longer her assistant.

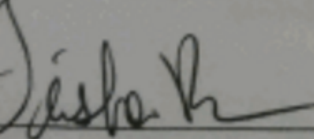
The home continues to be without a chimney sweep report. This is a very high risk not only to the children in care but the family as well. Many house fires have been attributed to lack of safe chimney. The only way to ensure that the chimney is to have it inspected regularly. This violation may prevent the licensing inspector from making a favorable recommendation for continued licensure at renewal time.

Comments/Discussion:

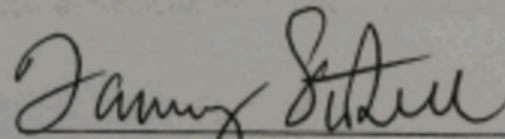
Violation Notice Issued:

Yes

No



 Signature of Licensing Representative



 Signature of Facility Representative

12.3.04

 Date