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Inspection Report

<b>Provider Name:</b> Small Steps of Faith LLC	<b>Provider Information</b>	<b>CLR No:</b> L379485
<b>Provider Address:</b> 196 Mitch Lane, Hopkinsville, KY, 42240	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 47
<b>Owner(s):</b> Small Steps Of Faith LLC		<b>Director(s):</b> Bass, Jennifer O.

<b>Inspection Type:</b> Investigation	<b>Inspection Information</b>	<b>Inspection No:</b> 291699
<b>Date Initiated:</b> 10/14/2019 2:55 PM	<b>Date Concluded:</b> 10/14/2019 4:30 PM	
	<b>No. of Children Present:</b> 19	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
Director Requirements	In Compliance
Programming	Not In Compliance
<b>495 - Bedding/Toys in Crib</b>	<b>Not In Compliance</b>
<b>922 KAR 2:120. Section 6. Sleeping and Napping Requirements.</b> <b>(3) Rest time shall include adequate space specified by the child's age as follows:</b> <b>(a) For an infant:</b> <b>3. No loose bedding, such as a bumper or a blanket; and</b> <b>4. No toys or other items except the infant's pacifier;</b>	
<b>Findings:</b>	
General: Based on observation, a seven-month-old infant was asleep in a crib, with a bib on, in the infants' room.	
Hygienic Practices	In Compliance
Children's Records	Not In Compliance
<b>1135 - Immunization</b>	<b>Not In Compliance</b>
<b>922 KAR 2:090. Section 9. Records.</b> <b>(1) A child-care center shall maintain:</b> <b>(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;</b>	
<b>Findings:</b>	
General: Based on review of documentation, a child, enrolled on 1/7/19, had an immunization certificate which was valid until 10/12/19.	

Signature of Provider/Representative

Title

Date