



Andy Beshear
GOVERNOR

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

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SECRETARY

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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Small Wonders Childcare Center	Provider Information	CLR No: L383361
Provider Address: 1013 Ival James Blvd., Richmond, KY, 40475	Provider Type: LICENSED TYPE I	Capacity: 120
Owner(s): Romper Room Child Care Center, LLC		Director(s): Bullock, Randon Lynn

Inspection Type: Investigation	Inspection Information	Inspection No: 243428
Date Initiated: 01/17/2018 1:45 PM	Date Concluded: 01/24/2018 8:32 AM	
	No. of Children Present: 53	

Inspection Report		
	Supervision	In Compliance
	Staffing Requirements	In Compliance
	Director Requirements	In Compliance
	Hygienic Practices	In Compliance
	Equipment	In Compliance
	Children's Records	Not In Compliance
1070 - Immunization		Not In Compliance
922 KAR 2:110. Section 3. Records. (1) A child-care center 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of documentation, the surveyor found that a child's (DOE: 9/15/17) file contained an immunization certificate that is no longer current as of 11/7/17.		

Signature of Provider/Representative

Title

Date