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**Inspection Report**

<b>Provider Name:</b> Black, Janice	<b>Provider Information</b>	<b>CLR No:</b> C70969
<b>Provider Address:</b> 108 Old Wilmore Rd., Nicholasville, KY, 40356	<b>Provider Type:</b> CERTIFIED	<b>Capacity:</b> 6

<b>Inspection Type:</b> Investigation	<b>Inspection Information</b>	<b>Inspection No:</b> 241956
<b>Date Initiated:</b> 09/08/2017 2:30 PM	<b>Date Concluded:</b> 09/11/2017 11:45 AM	
<b>No. of Children Enrolled:</b> 15	<b>No. of Children Present:</b> 4	

Inspection Report	
Supervision	Not In Compliance
<b>10 - General Supervision</b>	<b>Not In Compliance</b>
<b>922 KAR 2:100 - Section 12. Care Requirements for a Provider.</b>	
<b>(10) A child who does not sleep shall be permitted to play quietly and be visually supervised.</b>	
<b>Findings:</b>	
General: Based on Observation, there was not an actual line of sight between the kitchen and the living room where children play. The provider had hung a mirror between the two areas in order to see the children playing in the living room while in the kitchen. It was observed by HSS that while provider was standing at the kitchen sink, her back was to the mirror and she could not see or supervise children in the living room.	
General Administration	Not In Compliance
<b>65 - Health, safety and comfort</b>	<b>Not In Compliance</b>
<b>922 KAR 2:100 - Section 12. Care Requirements for a Provider.</b>	
<b>(1) A provider shall ensure the health, safety, and comfort of each child.</b>	
<b>Findings:</b>	
General: Based on Interview, it was determined that the provider strapped a nine-month-old child into a booster seat and turned away from the child, not providing adequate supervision. The child was able to rock forward and fall face first to the ground. Also, the provider had attached the booster seat to a metal folding chair and had not attached the tray of the seat. The user guide states that the booster seat should only be attached to a standard kitchen chair or dining room chair. The users guide also states that children should never be left unattended. The provider turned her back to the child and was not able to adequately view or attend to the child.	
Provider Requirements	In Compliance

Signature of Provider/Representative

Title

Date