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GOVERNOR

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Inspection Report

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

Inspection Type: Renewal Application	Inspection Information	Inspection No: 242688
Date Initiated: 12/15/2017 12:00 PM	Date Concluded: 12/15/2017 1:30 PM	
No. of Children Enrolled: 10	No. of Children Present: 5	

Inspection Report	
Supervision	In Compliance
General Administration	In Compliance
Provider Requirements	In Compliance
Provider Records	In Compliance
Programming	In Compliance
Premises	In Compliance
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	Not In Compliance
410 - Outdoor Play Area Safe	Not In Compliance
922 KAR 2:100 - Section 11. The General Requirements of the Family Child-Care Home Environment. (13) An outdoor play area shall be free of unavoidable danger or risk.	
Findings:	
General: Based on Observation, the smaller child play area that is separated from other outside area has a tarp that is being held down by large rocks. The playground was not free from foreseeable hazards.	
Equipment	In Compliance
Transportation	Not Applicable
Food Service	In Compliance
Children's Records	Not In Compliance
590 - Immunization	Not In Compliance
922 KAR 2:100 - Section 18. 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 Review of Documentation, child enrolled 10/03/2016 did not have a current immunization certificate on file in the facility.	
Written Documentation	In Compliance

Inspection Report

Posted Documentation

In Compliance

Animals

In Compliance

Posted Requirements

In Compliance

Signature of Provider/Representative

Title

Date