



Andy Beshear
GOVERNOR

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OFFICE OF INSPECTOR GENERAL

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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Nacua, Christina Kalananapua	Provider Information Provider Type: CERTIFIED	CLR No: C71004
Provider Address: 4820 Napoleon Zion Station Rd., Dry Ridge, KY, 41035		Capacity: No more than 6 unrelated kids at a time

Inspection Type: Initial Application	Inspection Information	Inspection No: 221341
Date Initiated: 08/22/2017 3:00 PM	Date Concluded: 08/22/2017 4:00 PM	
No. of Children Enrolled: 6	No. of Children Present:	

Inspection Report	
Supervision	Discussed
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	In Compliance
Equipment	Not In Compliance
425 - Trampoline	Not In Compliance
922 KAR 2:100 - Section 11. The General Requirements of the Family Child-Care Home Environment. (16) A trampoline shall not be accessible to a child in the care of a provider.	
Findings:	
General: Based on Observation and interview, this regulatory requirement was not met. At the time of the visit a trampoline was observed in the back yard. The trampoline did not have a net enclosure; therefore, it is accessible to all children. The provider stated during interview that she would be using the front yard as the dedicated outdoor play space for the children; however, there was no barrier to prevent children from accessing the trampoline in the back yard.	
Transportation	Not Applicable
Food Service	In Compliance
Children's Records	Discussed
Written Documentation	In Compliance
Posted Documentation	In Compliance
Animals	In Compliance
Posted Requirements	In Compliance

Signature of Provider/Representative

Title

Date