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Inspection Report

Provider Name: Sweet, Vicky Carol	Provider Information	CLR No: C5782
Provider Address: 3134 Bridlerun Drive, Independence, KY, 41051	Provider Type: CERTIFIED	Capacity: 6

Inspection Type: Annual Inspection	Inspection Information	Inspection No: 216524
Date Initiated: 08/08/2016 10:00 AM	Date Concluded: 08/08/2016 11:00 AM	
No. of Children Enrolled: 7	No. of Children Present: 7	

Inspection Report	
Supervision	In Compliance
General Administration	Not In Compliance
18 - Written Plan of Correction	Not In Compliance
922 KAR 2:100 - Section 4. Statement of Deficiency and Corrective Action Plans. (2) Except for a violation posing an immediate threat, a family child-care home shall submit a written corrective action plan to the cabinet or its designee within ten (10) calendar days from receipt of the statement of deficiency to eliminate or correct the regulatory violation.	
Findings:	
A PLAN OF CORRECTION WAS DUE ON 23 Aug 16 AND AS OF 14 Sep 16, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED.	
25 - Number of Children	Not In Compliance
922 KAR 2:100 - Section 10. Standards for the Provider. (2) A provider shall not provide care for more unrelated children than the number authorized on the certificate of operation. (3) If a provider cares for more than four (4) infants, including the provider's own or related infants, the provider shall have an assistant present. (4) A provider shall not care for more than six (6) children under the age of six (6) years old, including the provider's own or related children.	
Findings:	
General: Based on Observation, it was found that the provider was caring for seven (7) children who were all under the age of six(6) years-old. The provider stated that she did not realize that she could not care for more than six (6) children under the age of six(6) years of age.	
65 - Health, safety and comfort	Not In Compliance
922 KAR 2:100 - Section 12. Care Requirements for a Provider. (1) A provider shall ensure the health, safety, and comfort of each child.	
Findings:	
General: Based on Observation, it was found that there was not an approved protective barrier around the slide/swing combination unit. This slide/swing combination unit stood approximately four and a half to five (4 1/2 to 5) feet tall.	
Provider Requirements	In Compliance
Provider Records	In Compliance
Programming	In Compliance
Premises	In Compliance
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance

Inspection Report

Outdoor Play Area	In Compliance
Equipment	In Compliance
Transportation	In Compliance
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, it was found through a review of five (5) children's files that a child with an enrollment date of 02/24/2016 did not have evidence of a current immunization certificate.

Written Documentation **Not In Compliance**

620 - Attendance Records Standards **Not In Compliance**

922 KAR 2:100 - Section 10. Standards for the Provider.
(13) A provider shall:
(b) Maintain daily attendance records documenting the arrival and departure time of each child, including records that are required in accordance with 922 KAR 2:160, Section 13 if a child receives services from the provider through the Child Care Assistance Program.

Findings:

General: Based on Observation, it was found that out of the seven (7) children present in the provider's residence, only five (5) children had been signed in on the attendance sheet.

Posted Documentation	In Compliance
Animals	In Compliance
Posted Requirements	In Compliance

Signature of Provider/Representative

Title

Date