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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: 246177
Date Initiated: 09/14/2018 12:15 PM	Date Concluded: 09/14/2018 1:00 PM	
No. of Children Enrolled: 5	No. of Children Present: 3	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
General Administration	In Compliance
Provider Requirements	In Compliance
Provider Records	In Compliance
Programming	In Compliance
Premises	Not In Compliance

350 - Guns/Ammunition **Not In Compliance**

922 KAR 2:100 - Section 11. The General Requirements of the Family Child-Care Home Environment.
(5) In accordance with KRS 527.070(1), firearms and ammunition shall be stored away from the presence of children, in separate locked containers, which, in order to be opened, require a:
(a) Key; or
(b) Combination.

Findings:

General: Based on Observation, and interview, this regulatory requirement was not met. During a tour of the home the surveyor observed that a gun and the ammunition for the gun were being stored in the same lock box in the provider's bedroom. The provider stated during interview that she was not aware of this regulatory requirement.

Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	Not In Compliance

550 - Playpens **Not In Compliance**

922 KAR 2:100 - Section 11. The General Requirements of the Family Child-Care Home Environment.
(24) Playpens and play yards shall:
(a) Meet the federal standards as issued by the Consumer Product Safety Commission, including 16 C.F.R. 1221;
(b) Be manufactured for commercial use; and
(c) Not be used for sleeping or napping.

Findings:

General: Based on Observation, this regulatory requirement was not met. During a tour of the home it was found that one (1) playpen (Kolcraft Travelin Tot 2-in-1) used by a child present in the home did not contain evidence of complying with new federal guidelines (16 CFR 1221).

Inspection Report

Transportation	Not Applicable
Food Service/Food Program	In Compliance
Food Service	In Compliance
Children's Records	In Compliance
Written Documentation	In Compliance
Posted/Available Documentation	In Compliance
Animals	In Compliance
Posted Requirements	In Compliance

Signature of Provider/Representative

Title

Date