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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: Renewal Application	Inspection Information	Inspection No: 290828
Date Initiated: 09/19/2019 12:05 PM	Date Concluded: 09/19/2019 1:26 PM	
No. of Children Enrolled: 5	No. of Children Present: 1	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
General Administration	In Compliance
Provider Requirements	Not In Compliance
225 - Information to Parents	Not In Compliance

922 KAR 2:100 - Section 19. Certified Family Child-Care Home Program.
The certified family child-care home provider shall:
(2) Make available a copy of the certification standards to each parent;
(3) Provide each parent with the name, address, and telephone number of the cabinet for the purpose of registering a complaint if the parent believes the family child-care home provider is not meeting the standards;

Findings:

General: Based on review of documentation, this regulatory requirement was not met. A review of documents found that the most recent copy of the regulations was dated 9/14/13.

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	In Compliance
Transportation	Not Applicable
Food Service/Food Program	In Compliance
Food Service	In Compliance
Children's Records	In Compliance

Inspection Report

Written Documentation

Not In Compliance

765 - Fire Drill Requirements

Not In Compliance

922 KAR 2:100 - Section 11. The General Requirements of the Family Child-Care Home Environment.

(18) A fire drill shall be conducted during hours of operation:

(a) At least monthly; and

(b) Documented.

Findings:

General: Based on observation and review of documentation, this regulatory requirement was not met. A review of documentation found there was no information documented to verify that a monthly fire drill had been conducted for October, November and December of 2018.

785 - Fire Drills

Not In Compliance

922 KAR 2:100 - Section 18. Records.

(5) A certified family child-care home provider shall maintain a written record of:

(b) Monthly practiced fire drills detailing the date, time, and participants in accordance with Section 11(19) of this administrative regulation; and

Findings:

General: Based on review of documentation, this regulatory requirement was not met. A review of documentation found there was no information documented to verify that a monthly fire drill had been conducted for October, November and December of 2018. Therefore the date, time and names of the children who participated were not documented.

Posted/Available Documentation

In Compliance

Animals

In Compliance

Posted Requirements

In Compliance

Signature of Provider/Representative

Title

Date