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**Inspection Report**

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

<b>Inspection Type:</b> Annual Inspection	<b>Inspection Information</b>	<b>Inspection No:</b> 304437
<b>Date Initiated:</b> 08/31/2020 11:25 AM	<b>Date Concluded:</b> 08/31/2020 12:05 PM	
<b>No. of Children Enrolled:</b> 3	<b>No. of Children Present:</b> 3	

Inspection Report	
<b>Background Checks</b>	<b>In Compliance</b>
<b>Supervision</b>	<b>In Compliance</b>
<b>General Administration</b>	<b>In Compliance</b>
<b>Provider Requirements</b>	<b>Not In Compliance</b>
<b>205 - Protect from abuse/neglect</b>	<b>Not In Compliance</b>
<b>922 KAR 2:100 - Section 15. Medication and First Aid.</b> <b>(8) A provider and an assistant shall:</b> <b>(c) Maintain a child care program that assures affirmative steps are taken to protect children from abuse or neglect pursuant to KRS 600.020(1).</b>	
<b>Findings:</b>	
General: Based on review of documentation, it was found that the certified provider did not have an abuse/neglect policy on file at the facility.	
<b>Provider Records</b>	<b>In Compliance</b>
<b>Programming</b>	<b>In Compliance</b>
<b>Premises</b>	<b>Not In Compliance</b>
<b>345 - Harmful Items Inaccessible</b>	<b>Not In Compliance</b>
<b>922 KAR 2:100 - Section 11. The General Requirements of the Family Child-Care Home Environment.</b> <b>(3) The areas of the home that are accessible to children in care shall be free from items harmful to children including the following items:</b> <b>(a) Cleaning supplies, poisons, paints, and insecticides;</b> <b>(b) Knives, scissors, and sharp objects;</b> <b>(c) Power tools, lawn mowers, hand tools, nails, and other equipment;</b> <b>(d) Matches, cigarettes, lighters, combustibles, and flammable liquids;</b> <b>(e) Plastic bags; and</b> <b>(f) Litter and rubbish.</b>	
<b>Findings:</b>	
General: Based on observation, it was found that during a walkthrough of the home, the provider's pet's food was sitting on the floor that was behind a baby gate, which led to the guest room and bathroom. Both of these rooms are used by the children in care, which made the pet food accessible to the children.	
<b>Hygienic Practices</b>	<b>In Compliance</b>
<b>First Aid/Medication</b>	<b>In Compliance</b>
<b>Outdoor Play Area</b>	<b>In Compliance</b>

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<b>Equipment</b>	<b>In Compliance</b>
<b>Transportation</b>	<b>In Compliance</b>
<b>Food Service/Food Program</b>	<b>In Compliance</b>
<b>Food Service</b>	<b>In Compliance</b>
<b>Children's Records</b>	<b>In Compliance</b>
<b>Written Documentation</b>	<b>In Compliance</b>
<b>Posted/Available Documentation</b>	<b>In Compliance</b>
<b>Animals</b>	<b>In Compliance</b>
<b>Posted Requirements</b>	<b>In Compliance</b>
<b>Emergency Regulation</b>	<b>In Compliance</b>

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Signature of Provider/Representative

Title

Date