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**Inspection Report**

<b>Provider Name:</b> Newton, Lani Mikelle	<b>Provider Information</b>	<b>CLR No:</b> C5409
<b>Provider Address:</b> 3000 Waddy Road, Waddy, KY, 40076	<b>Provider Type:</b> CERTIFIED	<b>Capacity:</b> 6

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 292141
<b>Date Initiated:</b> 12/09/2019 9:50 AM	<b>Date Concluded:</b> 12/09/2019 12:04 PM	
<b>No. of Children Enrolled:</b> 6	<b>No. of Children Present:</b> 3	

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

**265 - Provider Training Requirements** **Not In Compliance**

**922 KAR 2:100 - Section 10. Standards for the Provider.**  
**(1)(a) A provider shall complete annually at least nine (9) hours of cabinet-approved early care and education training beginning with the second year of operation, including one and one-half (1½) hours of cabinet-approved pediatric abusive head trauma training in accordance with KRS 199.8982(2):**  
**1. Within the second year of employment or operation in child care; and**  
**2. Every subsequent five (5) years of employment or operation in child care.**

**Findings:**

General: Based on interview and review of documentation, the family child care home failed to maintain provider records in accordance with regulatory requirements. Upon request the provider failed to provide documented evidence of at least nine (9) hours of Cabinet approved early care and education training during the review period. Review of ECE-TRIS revealed the provider completed seven (7) hours.

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

**525 - Outdoor Play Area Safe** **Not In Compliance**

**922 KAR 2:100 - Section 11. The General Requirements of the Family Child-Care Home Environment.**  
**(13) An outdoor play area shall be free of unavoidable danger or risk.**

**Findings:**

General: Based on observation and interview, the family child care home failed to maintain an outdoor play area in accordance with regulatory requirements. Observation of the outdoor play area revealed wooden fencing with rusted nails pointed toward the direction where children play, high uncut grass surrounding the swing set and kitchen play set, unclean toys covered in dirt and debris, and a standing water/sand toy with undrained, unclean water. Interview with the provider revealed the children play on the playground.

Equipment	In Compliance
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**Inspection Report**

**Transportation**  
**Food Service/Food Program**  
**Food Service**

**Not Applicable**  
**In Compliance**  
**Not In Compliance**

**720 - Freezer At Zero Degrees Fahrenheit**

**Not In Compliance**

**922 KAR 2:100 - Section 14. Food Requirements.**  
**(15) Except if thawed for preparation or use, frozen food shall be kept at a temperature of zero degrees Fahrenheit as verified by a thermometer in the freezer.**

**Findings:**

General: Based on observation, interview and review of documentation, the family child care home failed to maintain food service in accordance with regulatory requirements. Observation of the kitchen freezer revealed a temperature measuring device that exceeded zero degrees fahrenheit by at least five (5) degrees. Interview with the provider revealed the food stored in the freezer was also used for the children in care.

**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