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**Inspection Report**

<b>Provider Name:</b> Deaton, Michael	<b>Provider Information</b>	<b>Certificate No:</b> C3455
<b>Provider Address:</b> 200 Kentucky Blvd, Hazard, KY, 41701, 2006	<b>Provider Type:</b> CERTIFIED	<b>Capacity:</b> 6

<b>Inspection Type:</b> Investigation	<b>Inspection Information</b>	<b>Inspection No:</b> 107105
<b>Visit Start Date:</b> 08/22/2014 12:52 PM	<b>Visit End Date:</b> 09/02/2014 4:10 PM	
<b>No. of Children Enrolled:</b> 11	<b>No. of Children Present:</b> 5	

**Inspection Report**

**Supervision**

**10 - General Supervision** **In Compliance**

**922 KAR 2:100 - Section 12. Care Requirements for a Provider.**  
**(10) A child who does not sleep shall be permitted to play quietly and be visually supervised.**

**General Administration**

**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 review of documentation and interview, the surveyor found that the provider cared for seven (7) children that were under the age of six (6) from 08/04/14 through 08/06/2014.

**Equipment**

**440 - Infant rest time** **In Compliance**

**922 KAR 2:100 - Section 12. Care Requirements for a Provider.**  
**(8) Rest time shall include adequate space specified by the child's age as follows:**  
**(a) For an infant:**  
**1. An individual non-tiered crib that meets Consumer Product Safety Commission standards established in 16 C.F.R. 1219-1220;**  
**2. A firm crib mattress in good repair with a clean tight-fitted sheet that is changed:**  
**a. Weekly; or**  
**b. Immediately if it is soiled or wet;**  
**3. No loose bedding; and**  
**4. No toys or other items except for the infant's pacifier; or**

Signature of  
Provider/Representative

Title

Date

