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Inspection Report

Provider Name: Higgs, Amie Lynn	Provider Information	CLR No: C3263
Provider Address: 7710 Legler Drive, Louisville, KY, 40258	Provider Type: CERTIFIED	Capacity: 6

Inspection Type: Renewal Application	Inspection Information	Inspection No: 244646
Date Initiated: 06/22/2018 10:20 AM	Date Concluded: 06/22/2018 12:06 PM	
No. of Children Enrolled: 6	No. of Children Present: 6	

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

545 - Swimming Pool **Not In Compliance**

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

(16) A swimming pool on the premises shall:

- (a) Be maintained and free of debris and body waste;**
- (b) Have a water filtering system or be emptied daily;**
- (c) Be supervised when in use; and**
- (d) Be inaccessible to a child when not in use.**

(17) An above-ground pool shall have:

- (a) A stationary wall no less than four (4) feet tall; and**
- (b) Hand holds or foot holds that are inaccessible when the pool is not in use.**

Findings:

General: Based on interview and observation, the family child care home failed to maintain equipment in accordance with regulations. The provider revealed the backyard is utilized as the outdoor play area. Observation of the back yard revealed there was an uncovered above-ground swimming pool. The provider revealed the stationary pool wall was approximately forty-eight (48) inches tall. Observation revealed there was a large, sturdy flowerpot positioned on the ground, immediately adjacent to the swimming pool. There was also a lamppost placed in the middle of the flowerpot. The height of the flowerpot appeared to be one-third (1/3) to nearly one-half (1/2) the height of the pool wall. Consequently, the height, sturdiness, and proximity of the flower pot in relation to the swimming pool created a condition whereby children could potentially access the swimming pool by climbing on the flowerpot. The provider acknowledged the flowerpot was placed next to the swimming pool.

Transportation	Not Applicable
Food Service/Food Program	In Compliance

Inspection Report

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