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**Inspection Report**

<b>Provider Name:</b> Riddle, Vanessa Kim	<b>Provider Information</b>	<b>CLR No:</b> C3352
<b>Provider Address:</b> 230 Falmouth Street, Williamstown, KY, 41097	<b>Provider Type:</b> CERTIFIED	<b>Capacity:</b> 6

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 216979
<b>Date Initiated:</b> 09/12/2016 12:30 PM	<b>Date Concluded:</b> 09/12/2016 1:42 PM	
<b>No. of Children Enrolled:</b> 7	<b>No. of Children Present:</b> 6	

Inspection Report	
<b>Supervision</b>	<b>In Compliance</b>
<b>General Administration</b>	<b>In Compliance</b>
<b>Provider Requirements</b>	<b>In Compliance</b>
<b>Provider Records</b>	<b>In Compliance</b>
<b>Programming</b>	<b>Not In Compliance</b>
<b>180 - Infant sleep position</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:100 - Section 12. Care Requirements for a Provider.</b>  <b>(6) An infant shall sleep and nap on the infant's back unless the infant's health professional signs a waiver that states the infant requires an alternate sleeping position.</b></p> <p><b>Findings:</b>                      General: Based on Interview with the provider, it was found that she places a four (4) month old child in a bouncer to sleep and then places the bouncer in the crib. The staff in charge stated that she does this because the child spits up a lot and stated that she did not have a note to place the child in that position.</p>	
<b>195 - Curriculum Areas</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:100 - Section 12. Care Requirements for a Provider.</b>  <b>(12) A certified family child care home shall provide a daily planned program:</b>  <b>(d) That offers a variety of creative activities including:</b></p> <ol style="list-style-type: none"> <li>1. Art;</li> <li>2. Music;</li> <li>3. Dramatic play;</li> <li>4. Stories and books;</li> <li>5. Science;</li> <li>6. Block building;</li> <li>7. Tactile activity;</li> <li>8. Culture;</li> </ol> <p><b>Findings:</b>                      General: Based on Observation, it was found that there was no evidence of blocks nor were block activities listed on the planned program of activities.</p>	
<b>Premises</b>	<b>In Compliance</b>
<b>Hygienic Practices</b>	<b>In Compliance</b>
<b>First Aid/Medication</b>	<b>In Compliance</b>

**Inspection Report**

<b>Outdoor Play Area</b>	<b>In Compliance</b>
<b>Equipment</b>	<b>In Compliance</b>
<b>Transportation</b>	<b>Not Applicable</b>
<b>Food Service</b>	<b>In Compliance</b>
<b>Children's Records</b>	<b>Not In Compliance</b>

**590 - Immunization**

**Not In Compliance**

**922 KAR 2:100 - Section 18. Records.**

**(1) A provider shall maintain:**

**(a) A current immunization certificate for each child in care within thirty (30) days of the child's enrollment, unless an attending physician or the child's parent objects to the immunization of the child pursuant to KRS 214.036;**

**Findings:**

General: Based on Review of Documentation, it was found that a child enrolled on 06/27/2016 did not have evidence of an immunization certificate in her file.

<b>Written Documentation</b>	<b>In Compliance</b>
<b>Posted Documentation</b>	<b>In Compliance</b>
<b>Animals</b>	<b>In Compliance</b>
<b>Posted Requirements</b>	<b>In Compliance</b>

Signature of Provider/Representative

Title

Date