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Inspection Report

Provider Name: Commodore, Margaret	Provider Information	CLR No: C6305
Provider Address: 2324 Joyce Avenue, Newport, KY, 41071	Provider Type: CERTIFIED	Capacity: 6

Inspection Type: Investigation	Inspection Information	Inspection No: 217184
Date Initiated: 09/19/2016 10:33 AM	Date Concluded: 09/20/2016 12:45 PM	
	No. of Children Present: 6	

Inspection Report	
Supervision	In Compliance
General Administration	Not In Compliance
30 - Total Capacity	Not In Compliance
<p>922 KAR 2:100 - Section 10. Standards for the Provider. (5) The maximum number of unrelated children in the care of a certified family child-care home provider shall not exceed six (6) at any one (1) time. A provider may care for four (4) related children in addition to six (6) unrelated children for a maximum child care capacity of ten (10) at any one (1) time.</p> <p>Findings: General: Based on Review of Documentation, on 09/19/16 the provider's assistant had eight (8) children present from 3:00pm-4:15pm making her over capacity by two (2) children.</p>	
	Not In Compliance
Provider Records	Not In Compliance
140 - Adult in home/Assistant	Not In Compliance
<p>922 KAR 2:100 - Section 2. Certification Process. (5) An adult living in the home of the applicant present during the hours of operation, or having unsupervised contact with a child in care, and the applicant's assistant shall submit to the cabinet: (a) A criminal records check pursuant to KRS 17.165(5) by the Kentucky State Police or the Administrative Office of the Courts within a year prior to application; (b) A OIG-DRCC-04 to complete: 1. A child abuse or neglect check using the central registry in accordance with 922 KAR 1:470; and 2. An address check of Sex Offender Registry; (c) A criminal records check completed once for any previous state of residence if: 1. The adult resided outside the state of Kentucky in the last five (5) years; and 2. No criminal records check has been completed for the adult's previous state of residence; and</p> <p>Findings: General: Based on Review of Documentation, there was no new child abuse and neglect check or criminal record check on file the day of the investigation for the provider's son who has recently started back as a provider's assistant.</p>	

Signature of Provider/Representative

Title

Date