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Inspection Report

Provider Name: Johnson, Misti Necole	Provider Information	CLR No: C6397
Provider Address: 433 Eagle Creek Drive, Dry Ridge, KY, 41035	Provider Type: CERTIFIED	Capacity: 6

Inspection Type: Renewal Application	Inspection Information	Inspection No: 291115
Date Initiated: 10/15/2019 2:00 PM	Date Concluded: 10/15/2019 3:03 PM	
No. of Children Enrolled: 4	No. of Children Present: 2	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
General Administration	Not In Compliance
110 - Written Plan of Correction	Not In Compliance
922 KAR 2:100 - Section 4. Statement of Deficiency and Corrective Action Plans. (2) Except for a violation posing an immediate threat, a family child-care home shall submit a written corrective action plan to the cabinet or its designee within ten (10) calendar days from receipt of the statement of deficiency to eliminate or correct the regulatory violation.	
Findings:	
A PLAN OF CORRECTION WAS DUE ON 11/12/2019 AND AS OF 11/26/2019, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED.	
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
535 - Toys	Not In Compliance
922 KAR 2:100 - Section 11. The General Requirements of the Family Child-Care Home Environment. (9) Equipment and toys shall be: (a) Designated by the manufacturer as developmentally appropriate to the age of children in care; (b) In sufficient quantity for the number of children in care; and (c) Safe, sound, clean, and in good repair.	
Findings:	
General: Based on observation, there was a plastic booster seat located beside the kitchen table that was cracked.	

Inspection Report

540 - Trampoline

Not In Compliance

**922 KAR 2:100 - Section 11. The General Requirements of the Family Child-Care Home Environment.
(16) A trampoline shall not be accessible to a child in the care of a provider.**

Findings:

General: Based on observation, the outdoor trampoline had a net which was unzipped. There was no locking mechanism on the zipper.

Transportation

In Compliance

Food Service/Food Program

In Compliance

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