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**Inspection Report**

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

<b>Inspection Type:</b> Annual Inspection	<b>Inspection Information</b>	<b>Inspection No:</b> 304995
<b>Date Initiated:</b> 11/18/2020 12:30 PM	<b>Date Concluded:</b> 11/18/2020 2:00 PM	
<b>No. of Children Enrolled:</b> 4	<b>No. of Children Present:</b> 2	

Inspection Report	
<b>Background Checks</b>	<b>In Compliance</b>
<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>In Compliance</b>
<b>Premises</b>	<b>Not In Compliance</b>
<b>335 - Heat/Cool/Light/Ventilation</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:100 - Section 11. The General Requirements of the Family Child-Care Home Environment.</b>  <b>(1) A provider's home and each play area used for child care shall:</b>  <b>(b) Have adequate:</b>                      1. Heating and cooling;                      2. Light; and                      3. Ventilation.</p> <p><b>Findings:</b>                      General: Based on observation, the lights in the bathroom were not working at the time of the inspection.</p>	
<b>410 - Garbage Stored Appropriately</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:100 - Section 11. The General Requirements of the Family Child-Care Home Environment.</b>  <b>(23) Indoor and outdoor garbage shall be stored in a waterproof container with a tight-fitting cover.</b></p> <p><b>Findings:</b>                      General: Based on observation, there were empty bottles of pool cleaner on the porch in the area where the children play.</p>	
<b>Hygienic Practices</b>	<b>In Compliance</b>
<b>First Aid/Medication</b>	<b>In Compliance</b>
<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/Food Program</b>	<b>In Compliance</b>

**Inspection Report**

**Food Service**

**In Compliance**

**Children's Records**

**In Compliance**

**Written Documentation**

**In Compliance**

**Posted/Available Documentation**

**In Compliance**

**Animals**

**Not Applicable**

**Posted Requirements**

**In Compliance**

**Emergency Regulation**

**In Compliance**

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Signature of Provider/Representative

Title

Date