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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> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 318733
<b>Date Initiated:</b> 10/21/2021 11:55 AM	<b>Date Concluded:</b> 10/21/2021 12:40 PM	
<b>No. of Children Enrolled:</b> 5	<b>No. of Children Present:</b> 4	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
General Administration	In Compliance
Provider Requirements	In Compliance
Provider Records	Not In Compliance

**240 - Provider CPR/First Aid** **Not In Compliance**

**922 KAR 2:100 - Section 2. Certification Process.**  
**(4) An applicant shall be currently certified by an agency approved in accordance with 922 KAR 2:240 in infant and child:**  
**(a) Cardiopulmonary resuscitation (CPR); and**  
**(b) First aid.**

**Findings:**

General: Based on review of documentation, the provider's CPR/First Aid certification expired 09/30/2021. The provider stated that she is scheduled renew her CPR/First Aid certification the first week of November.

Programming	In Compliance
Premises	Not In Compliance

**415 - Toilet Room** **Not In Compliance**

**922 KAR 2:100 - Section 14. Toilet and Diapering Requirements.**  
**(1) A toilet room shall:**  
**(a) Have an adequate supply of toilet paper; and**  
**(b) Be cleaned and disinfected daily.**

**Findings:**

General: Based on observation, the bathroom sink countertop and floor around the toilet was dirty with crumbs and dust.

**Inspection Report**

**425 - Toilet**

**Not In Compliance**

**922 KAR 2:100 - Section 14. Toilet and Diapering Requirements.**

**(3) Each toilet shall:**

- (a) Be kept in clean condition;**
- (b) Be kept in good repair;**
- (c) Be in a lighted room; and**
- (d) Have ventilation.**

**Findings:**

General: Based on observation, there was a yellow and brown stain found inside the toilet which is used by the children.

**433 - Alcohol Accessible to Children**

**Not In Compliance**

**922 KAR 2:100 - Section 12. The General Requirements of the Family Child-Care Home Environment.**

**(4) Alcohol shall:**

- (b) Be kept out of reach and sight of a child in care**

**Findings:**

General: Based on observation, there were two bottles of Corona Extra beer found in the refrigerator located in the kitchen. This refrigerator was accessible to the children.

**Hygienic Practices**

**In Compliance**

**First Aid/Medication**

**In Compliance**

**Outdoor Play Area**

**In Compliance**

**Equipment**

**In Compliance**

**Transportation**

**Not Applicable**

**Food Service/Food Program**

**In Compliance**

**Food Service**

**In Compliance**

**Children's Records**

**In Compliance**

**Written Documentation**

**Not In Compliance**

**795 - Evacuation Plan Records**

**Not In Compliance**

**922 KAR 2:100 - Section 19. Records.**

**(7)(a) A certified family child-care home provider shall have a written evacuation plan in the event of fire, natural disaster, or other threatening situation that may pose a health or safety hazard to a child in care in accordance with KRS 199.895.**

**Findings:**

General: Based on review of documentation, there was no written evidence that the emergency preparedness plan had been submitted to the local emergency management office for the year 2020.

**Posted/Available Documentation**

**In Compliance**

**Animals**

**Not Applicable**

**Posted Requirements**

**In Compliance**

Signature of Provider/Representative

Title

Date