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Inspection Report

Provider Name: Williams, Nicole Rashawn	Provider Information	CLR No: C70975
Provider Address: 31 Laycock Lane, Newport, KY, 41041	Provider Type: CERTIFIED	Capacity: 6

Inspection Type: Investigation	Inspection Information	Inspection No: 220610
Date Initiated: 06/14/2017 11:15 AM	Date Concluded: 06/14/2017 12:00 PM	
No. of Children Enrolled: 10	No. of Children Present: 6	

Inspection Report	
Supervision	In Compliance
General Administration	Not In Compliance
80 - Pick-Up Procedure	Not In Compliance
<p>922 KAR 2:100 - Section 12. Care Requirements for a Provider. (15) A child shall be released from a family child-care home to: (a) The child's custodial parent; (b) The person designated in writing by the parent to receive the child; or (c) In an emergency, a person designated over the telephone by the parent.</p> <p>Findings: General: Based on Interview and review of documentation, the father of the provider's son was transporting a child without written permission. The provider stated that her child and another child were picked up each morning, taken to the school summer camp program, and then brought back to the home in the afternoons. The provider did not have written permission to release the other child to that individual. The provider stated she had gotten verbal permission and may have a text message but she could not find the text.</p>	
	Not In Compliance
175 - Television/Video Viewing	Not In Compliance
<p>922 KAR 2:100 - Section 12. Care Requirements for a Provider. (3) Television or video viewing by a child shall be limited to: (a) Two (2) hours daily; (b) The planned program activities; and (c) Developmentally appropriate child-related content, as designated by standardized content guidelines.</p> <p>Findings: General: Based on Observation, the television located in the children's play space was tuned to the program Judge Mathis. Although, the children were engaged in other activities the television was on and the volume was up. Judge Mathis is not a program appropriate for children and was not part of the planned programming.</p>	

Inspection Report

Premises

Not In Compliance

285 - Condition of Home

Not In Compliance

922 KAR 2:100 - Section 11. The General Requirements of the Family Child-Care Home Environment.

(21) A family child-care home shall:

- (a) Be clean;**
- (b) Be uncluttered;**
- (c) Be free of insects and rodents;**

Findings:

General: Based on Observation, there was an accumulation of dirt and debris and food pieces on the kitchen floor.

Signature of Provider/Representative

Title

Date