



Andy Beshear
GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL**

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INSPECTOR GENERAL

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: Renewal Application	Inspection Information	Inspection No: 243900
Date Initiated: 05/15/2018 1:00 PM	Date Concluded: 07/25/2018 1:05 PM	
No. of Children Enrolled: 10	No. of Children Present: 2	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
General Administration	In Compliance
Provider Requirements	In Compliance
Provider Records	Not In Compliance
270 - Assistant CPR/FA, if applicable	Not In Compliance

922 KAR 2:100 - Section 10. Standards for the Provider.

(6) Prior to being left alone with a child, an assistant shall be certified by a cabinet-approved agency in infant and child:

- (a) CPR; and**
- (b) First aid.**

Findings:

General: Based on Review of Documentation during the annual inspection, the surveyor found a substitute did not have First Aid and CPR documentation on file. The certified provider stated this person occasionally helps on Saturdays or as needed through the week.

Programming	In Compliance
Premises	In Compliance
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	In Compliance
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	Not Applicable
Posted Requirements	In Compliance

Signature of Provider/Representative

Title

Date