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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: Annual Inspection	Inspection Information	Inspection No: 278860
Date Initiated: 05/20/2019 2:40 PM	Date Concluded: 05/20/2019 4:00 PM	
No. of Children Enrolled: 9	No. of Children Present: 6	

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

410 - Garbage Stored Appropriately **Not In Compliance**

922 KAR 2:100 - Section 11. The General Requirements of the Family Child-Care Home Environment.
(23) Indoor and outdoor garbage shall be stored in a waterproof container with a tight-fitting cover.

Findings:

General: Based on observation, this regulatory requirement was not met. During an inspection of the outdoor play area, a large rectangular clear plastic container was observed beside a trash can. Trash was observed in the clear container with no lid. Children's bikes, art easels, and other riding toys were observed in the same area.

Hygienic Practices	In Compliance
First Aid/Medication	Not In Compliance

515 - First Aid Supplies **Not In Compliance**

922 KAR 2:100 - Section 15. Medication and First Aid.
(5) First aid supplies shall include a fully-equipped first aid kit containing the following non-expired items:
(a) Adhesive bandages;
(b) Sterile gauze;
(c) Medical tape;
(d) Scissors;
(e) Thermometer;
(f) Disposable gloves; and
(g) CPR mouthpiece.

Findings:

General: Based on observation, this regulatory requirement was not met. During an inspection of first aid supplies used for the children, it was observed that there was not a thermometer available for use if needed.

Inspection Report

Outdoor Play Area

Not In Compliance

525 - Outdoor Play Area Safe

Not In Compliance

**922 KAR 2:100 - Section 11. The General Requirements of the Family Child-Care Home Environment.
(13) An outdoor play area shall be free of unavoidable danger or risk.**

Findings:

General: Based on observation, this regulatory requirement was not met. A Little Tikes climber was observed on its side under the tall wooden deck located behind the house. There was a crack in the bottom of the slide making the slide in disrepair and unsafe.

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