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**Inspection Report**

<b>Provider Name:</b> Jolly, April Lynn	<b>Provider Information</b>	<b>CLR No:</b> C71027
<b>Provider Address:</b> 1329 Sunset Locust Road, Hillsboro, KY, 41049	<b>Provider Type:</b> CERTIFIED	<b>Capacity:</b> 6

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 291764
<b>Date Initiated:</b> 12/16/2019 11:36 AM	<b>Date Concluded:</b> 12/16/2019 12:26 PM	
<b>No. of Children Enrolled:</b> 7	<b>No. of Children Present:</b> 4	

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>In Compliance</b>
<b>Hygienic Practices</b>	<b>In Compliance</b>
<b>First Aid/Medication</b>	<b>In Compliance</b>
<b>Outdoor Play Area</b>	<b>Not In Compliance</b>
<b>525 - Outdoor Play Area Safe</b>	<b>Not In Compliance</b>
<b>922 KAR 2:100 - Section 11. The General Requirements of the Family Child-Care Home Environment.</b> <b>(13) An outdoor play area shall be free of unavoidable danger or risk.</b>	
<b>Findings:</b>	
General: Based on observation and review of documentation, this regulatory requirement was not met. Upon arrival at the home, the surveyor observed a fenced play area located at the side of the house. One of the fence posts was located beside the front porch. The fence extended to the other side of the yard. There was not a gate or way to access entry into the fenced play area at the front of the house. The surveyor asked the staff person in charge how access is gained into the fenced play area. The staff person in charge stated she stands at the end of the porch which is approximately 2 1/2 feet tall and lowers each child into the fenced play area. This is not a safe practice.	
<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**

**Not In Compliance**

**705 - Bottle Preparation By Parent, if applicable**

**Not In Compliance**

**922 KAR 2:100 - Section 14. Food Requirements.**

**(12) Unless provided as part of the fee for child care or the provider is a participant in the food program, an infant's formula shall be prepared, labeled, and provided by the parent.**

**Findings:**

General: Based on observation and interview, this regulatory requirement was not met. During a tour of the kitchen, a can of Gerber baby formula was observed sitting on the counter. An interview with the staff person in charge found that the parents provide the formula for their child and do not bring the bottles pre-made. The staff person in charge indicated she does not participate in the food program and prepares the bottles by measuring the formula and water.

**Children's Records**

**In Compliance**

**Written Documentation**

**Not In Compliance**

**750 - Liability insurance**

**Not In Compliance**

**922 KAR 2:100 - Section 2. Certification Process.**

**(2) An applicant for certification shall:**

**(b) Obtain commercial liability insurance of at least \$50,000 per occurrence; and**

**Findings:**

General: Based on review of documentation, this regulatory requirement was not met. A review of the records presented for review found the liability insurance had a date of 9/9/18 as an effective date. There was no other documentation to verify the insurance was current.

**770 - Earthquake Drill and Tornado Drill Requirements**

**Not In Compliance**

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

**(20) An earthquake drill and a tornado drill shall be:**

**(a) conducted during hours of operation at least quarterly; and**

**(b) Documented.**

**Findings:**

General: Based on review of documentation, this regulatory requirement was not met. A review of documents found that quarterly storm drills had been conducted. There was no documentation of quarterly earthquake drills and tornado drills.

**Posted/Available Documentation**

**In Compliance**

**Animals**

**Not Applicable**

**Posted Requirements**

**In Compliance**

Signature of Provider/Representative

Title

Date