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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> Annual Inspection	<b>Inspection Information</b>	<b>Inspection No:</b> 305120
<b>Date Initiated:</b> 11/18/2020 12:40 PM	<b>Date Concluded:</b> 11/18/2020 1:44 PM	
<b>No. of Children Enrolled:</b> 6	<b>No. of Children Present:</b> 5	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
General Administration	Not In Compliance
<b>160 - Health, safety and comfort</b>	<b>Not In Compliance</b>
<b>922 KAR 2:100 - Section 12. Care Requirements for a Provider.</b>	
<b>(1) A provider shall ensure the health, safety, and comfort of each child.</b>	
<b>Findings:</b>	
General: Based on observation, there were three uncovered electrical outlets in the dining area; this area is accessible to the children in care.	
Provider Requirements	In Compliance
Provider Records	In Compliance
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

**Inspection Report**

**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General: Based on review of documentation, the liability insurance reviewed was no longer current as of 9/9/2020.

**765 - Fire Drill Requirements**

**Not In Compliance**

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

**(18) A fire drill shall be conducted during hours of operation:**

**(a) At least monthly; and**

**(b) Documented.**

**Findings:**

General: Based on review of documentation, there was no documentation evidencing that a fire drill had been practiced in the months of September and October 2020.

**795 - Evacuation Plan Records**

**Not In Compliance**

**922 KAR 2:100 - Section 18. 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 interview and review of documentation, an evacuation plan was not available for review. The staff person in charge stated that the plan had been developed, but she was unable to locate the documentation.

**Posted/Available Documentation**

**In Compliance**

**Animals**

**In Compliance**

**Posted Requirements**

**Not In Compliance**

**835 - Children/Parent Rights**

**Not In Compliance**

**922 KAR 2:100 - Section 19. Certified Family Child-Care Home Program.**

**The certified family child-care home provider shall:**

**(4) Post and provide to each parent a copy of children and parent rights, as required by KRS 199.898;**

**Findings:**

General: Based on observation and review of documentation, the children and parent rights were not posted nor available for public inspection.

**Emergency Regulation**

**In Compliance**

Signature of Provider/Representative

Title

Date