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Inspection Report

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

Inspection Type: Investigation	Inspection Information	Inspection No: 307902
Date Initiated: 06/25/2021 10:05 AM	Date Concluded: 06/25/2021 10:25 AM	
No. of Children Enrolled: 6	No. of Children Present: 5	

Inspection Report	
Supervision	In Compliance
General Administration	Not In Compliance
160 - Health, safety and comfort	Not In Compliance
922 KAR 2:100 - Section 13. Care Requirements for a Provider. (1) A provider shall ensure the health, safety, and comfort of each child.	
Findings:	
General: Based on interview, a one-year-old child received a left arm fracture due to falling off the front porch of the provider's home. The child was standing at a sand/water table that was located on the front porch when he accidentally fell off the porch landing on his left arm. The porch is approximately two feet from the ground. The provider stated that she was helping another child pour water onto the sand when he fell to the ground. While the provider has since railed off the side of the porch, the front of the porch remains open and is not safe for play. Additionally, the porch is not a large enough area to allow proper and safe spacing for children during play time.	
First Aid/Medication	In Compliance

Signature of Provider/Representative

Title

Date