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GOVERNOR

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Inspection Report

Provider Name: Moreland, Tammy Sue	Provider Information	CLR No: C4036
Provider Address: 1205 Hwy 159 North, Falmouth, KY, 41040	Provider Type: CERTIFIED	Capacity: 6

Inspection Type: Annual Inspection	Inspection Information	Inspection No: 241782
Date Initiated: 09/22/2017 1:20 PM	Date Concluded: 09/22/2017 2:00 PM	
No. of Children Enrolled: 8	No. of Children Present: 5	

Inspection Report	
Supervision	In Compliance
General Administration	Not In Compliance
65 - Health, safety and comfort	Not In Compliance
922 KAR 2:100 - Section 12. Care Requirements for a Provider.	
(1) A provider shall ensure the health, safety, and comfort of each child.	
Findings:	
General: Based on Observation, the surveyor observed two bowls of dog food on the floor that were accessible to the children in care. The child care provider stated that typically the dog food is not accessible. She stated that her dogs were eating the food prior to the surveyor entering the home.	
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	Not In Compliance
435 - Playpens	Not In Compliance
922 KAR 2:100 - Section 11. The General Requirements of the Family Child-Care Home Environment.	
(24) Playpens and play yards shall:	
(a) Meet the federal standards as issued by the Consumer Product Safety Commission, including 16 C.F.R. 1221;	
(b) Be manufactured for commercial use; and	
(c) Not be used for sleeping or napping.	
Findings:	
General: Based on Observation at approximately 1:20 p.m., the surveyor observed a thirteen (13) month old child asleep in a pack-n-play. The child care provider stated that the child's parents had provided the pack-n-play for him to use during nap time because that is the only way that he will fall asleep. The child care provider stated that she would inform the child's parents that she would not be able to use the pack-n-play for nap. It is important to note that the child care provider had nap mats and a crib available for the child to use.	
Transportation	Not Applicable
Food Service	In Compliance

Inspection Report

Children's Records	In Compliance
Written Documentation	In Compliance
Posted Documentation	In Compliance
Animals	In Compliance
Posted Requirements	In Compliance

Signature of Provider/Representative

Title

Date