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Inspection Report

Provider Name: Kaelin, Judith Ann	Provider Information	CLR No: C3670
Provider Address: 6710 Lower Hunter's Trace, Louisville, KY, 40258	Provider Type: CERTIFIED	Capacity: 6

Inspection Type: Annual Inspection	Inspection Information	Inspection No: 305378
Date Initiated: 11/02/2020 12:09 PM	Date Concluded: 11/02/2020 1:20 PM	
No. of Children Enrolled: 10	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	In Compliance
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	Not In Compliance

535 - Toys **Not In Compliance**

922 KAR 2:100 - Section 11. The General Requirements of the Family Child-Care Home Environment.
(9) Equipment and toys shall be:
(a) Designated by the manufacturer as developmentally appropriate to the age of children in care;
(b) In sufficient quantity for the number of children in care; and
(c) Safe, sound, clean, and in good repair.

Findings:

General: Based on observation of the outside play area, a Little Tykes plastic table was cracked on the corner of the table top leaving a hole; the edge was jagged and sharp. Further observation of the outside play area revealed two (2) child size scooters with broken foot plates that had sharp edges, and a pink tricycle that had a pink plastic basket attached to it that was cracked and broken.

Transportation	Not Applicable
Food Service/Food Program	In Compliance
Food Service	In Compliance
Children's Records	In Compliance
Written Documentation	In Compliance
Posted/Available Documentation	In Compliance

Inspection Report

Animals

In Compliance

Posted Requirements

In Compliance

Emergency Regulation

In Compliance

Signature of Provider/Representative

Title

Date