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Inspection Report

Provider Name: Felts, Toni Lynn	Provider Information	CLR No: C3669
Provider Address: 14 Lake Drive, Florence, KY, 41042	Provider Type: CERTIFIED	Capacity: 6

Inspection Type: Renewal Application	Inspection Information	Inspection No: 241781
Date Initiated: 09/14/2017 12:30 PM	Date Concluded: 09/14/2017 1:25 PM	
No. of Children Enrolled: 6	No. of Children Present: 4	

Inspection Report	
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	In Compliance
Transportation	Not Applicable
Food Service	In Compliance
Children's Records	In Compliance
Written Documentation	Not In Compliance
620 - Attendance Records Standards	Not In Compliance

922 KAR 2:100 - Section 10. Standards for the Provider.
(13) A provider shall:
(b) Maintain daily attendance records documenting the arrival and departure time of each child, including records that are required in accordance with 922 KAR 2:160, Section 13 if a child receives services from the provider through the Child Care Assistance Program.

Findings:

General: Based on Review of Documentation, it was found that children being cared for in the provider's home were not signed in from 12-12-16 to 3-27-17. During the survey, it was also found that the last time the children were signed in was 4-14-17. The provider admitted that she had not signed the children in and out as required.

Inspection Report

625 - Fire Drill Requirements

Not In Compliance

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

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

- (a) At least monthly; and**
- (b) Documented.**

Findings:

General: Based on Review of Documentation, it was found that the fire drill documentation did not contain evidence of a fire drill being conducted since 11-17-16.

630 - 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 conducted during hours of operation:

- (a) At least quarterly; and**
- (b) Documented.**

Findings:

General: Based on Review of Documentation, it was found that the tornado and earthquake drill documentation did not contain evidence of drills being conducted since 11-17-16.

Posted Documentation

In Compliance

Animals

In Compliance

Posted Requirements

In Compliance

Signature of Provider/Representative

Title

Date