



CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

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Governor

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Inspection Report

Provider Name: Phillips, Pamela Aleene	Provider Information	CLR No: C3863
Provider Address: 28 Hearthstone Court, Florence, KY, 41042	Provider Type: CERTIFIED	Capacity: 6

Inspection Type: Investigation	Inspection Information	Inspection No: 245097
Date Initiated: 05/10/2018 2:15 PM	Date Concluded: 05/10/2018 2:42 PM	
No. of Children Enrolled: 10	No. of Children Present: 6	

Inspection Report	
Supervision	In Compliance
General Administration	In Compliance
Equipment	Not In Compliance
560 - Toddler/preschool rest time	Not In Compliance

922 KAR 2:100 - Section 12. Care Requirements for a Provider.
(9) Rest time shall include adequate space specified by the child's age as follows:
(b) For a toddler or preschool-age child:
1. An individual bed, a two (2) inch thick waterproof mat, or cot in good repair; and
2. Bedding that is in good repair and is changed:
a. Weekly; or
b. Immediately if it is soiled or wet.

Findings:

General: Based on Observation and interview, during the complaint investigation a two (2) year-old child was observed napping on a living room recliner chair. The certified provider indicated that the child fell asleep there so she did not move him to a cot.

Signature of
Provider/Representative

Title

Date