



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Cox, Sandra Lynn	Provider Information Provider Type: CERTIFIED	CLR No: C0821
Provider Address: 136 Sunset Drive, Frankfort, KY, 40601, 3632		Capacity: 6

Inspection Type: Annual Inspection	Inspection Information	Inspection No: 244913
Date Initiated: 05/30/2018 9:05 AM	Date Concluded: 05/30/2018 10:10 AM	
No. of Children Enrolled: 6	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	Not In Compliance
525 - Outdoor Play Area Safe	Not In Compliance
922 KAR 2:100 - Section 11. The General Requirements of the Family Child-Care Home Environment.	
(12) An outdoor play area shall be free of unavoidable danger or risk.	
Findings:	
General: Based on Observation, at the time of the survey there was a plastic climbing structure located in the back corner of the fenced back yard. The climber had a platform that was approximately three (3) feet tall with a slide and ladder attached. The piece of equipment was observed sitting on dirt with grass around the outside perimeter. The provide stated she had been given the piece of equipment early this year and had just recently put it together and placed it in the back yard for the children to use. The age of the youngest child that has used the equipment is two-years-old. Due to the height of the equipment grass and dirt do not provide a sufficient cushioning in the event a child would fall off of the climber.	
Equipment	In Compliance
Transportation	Not Applicable
Food Service/Food Program	Not Applicable
Food Service	In Compliance
Children's Records	In Compliance
Written Documentation	In Compliance
Posted/Available Documentation	In Compliance
Animals	In Compliance

Inspection Report

Posted Requirements

In Compliance

Signature of Provider/Representative

Title

Date