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Inspection Report

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

Inspection Type: Renewal Application	Inspection Information	Inspection No: 289750
Date Initiated: 06/21/2019 10:17 AM	Date Concluded: 06/21/2019 11:15 AM	
No. of Children Enrolled: 6	No. of Children Present: 5	

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	Not In Compliance
375 - Stairs/Steps	Not In Compliance
<p>922 KAR 2:100 - Section 11. The General Requirements of the Family Child-Care Home Environment. (10) Stairs and steps used for children in care shall be: (a) Solid; (b) Safe; and (c) Railed.</p>	
Findings:	
<p>General: Based on observation, this regulatory requirement was not met. A set of approximately nine (9) wooden steps that lead from the provider's deck down to the outdoor play area used by the children was not safe. The wooden steps were not gated at the bottom, so the children had access to the staircase when they were inside the outdoor play area. The certified provider cares for toddlers. In addition, there was a gap between the wooden rails and the steps on the sides of the staircase, where the children would be able to climb through as well.</p>	
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance

Inspection Report

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.
(13) An outdoor play area shall be free of unavoidable danger or risk.**

Findings:

General: Based on observation and interview, this regulatory requirement was not met. A Little Tikes multi-colored climbing cube with a slide was located in the back corner of the outdoor play area used by the children. The climber with a slide was located on dirt and some grass was observed around the perimeter of the apparatus. The climber was approximately 4.50 feet tall. The certified provider cares for toddlers. Due to the height of the climber, and it being located on dirt, this did not provide a sufficient cushioned fall material for the apparatus. The certified provider stated that this climber with slide was not the same climber with slide that she was cited for last year for not having the appropriate surfacing under the apparatus. The certified provider stated that she got rid of the climber that was cited last year for not being on the appropriate cushioned material, and replaced it with this apparatus that she had before. The certified provider indicated that she thought this one was okay.

Equipment

In Compliance

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

Animals

In Compliance

Posted Requirements

In Compliance

Signature of Provider/Representative

Title

Date