



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

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SECRETARY

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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: My Baby's Daycare	Provider Information	CLR No: L358336
Provider Address: 12004 Green Road, Walton, KY, 41094	Provider Type: LICENSED TYPE II	Capacity: 12
Owner(s): Webster, Tonya Beth		Director(s): Webster, Tonya Beth

Inspection Type: Renewal Application	Inspection Information	Inspection No: 220480
Date Initiated: 06/28/2017 10:00 AM	Date Concluded: 06/28/2017 11:10 AM	
	No. of Children Present: 8	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee 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	Not In Compliance
960 - Bottles	Not In Compliance
922 KAR 2:120. Section 8. Kitchen Requirements. (9) Bottles shall be: (a) Individually labeled; (b) Promptly refrigerated; (c) Covered when not in use; and (d) Consumed within one (1) hour of being heated or removed from the refrigerator.	
Findings:	
General: Based on Observation, there were two (2) unlabeled bottles stored in the refrigerator.	
Children's Records	In Compliance
Written Documentation	In Compliance
Posted Documentation	In Compliance
Animals	In Compliance

Signature of Provider/Representative

Title

Date