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GOVERNOR

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Inspection Report

Provider Name: Sherri Sohm's Little Rascals	Provider Information	CLR No: L358880
Provider Address: 376 Hwy 44 West, Shepherdsville, KY, 40165	Provider Type: LICENSED TYPE II	Capacity: 12
Owner(s): Sohm, Sherri Lynn		Director(s): Sohm, Sherri Lynn

Inspection Type: Renewal Application	Inspection Information	Inspection No: 231689
Date Initiated: 09/26/2017 8:45 AM	Date Concluded: 09/26/2017 10:45 AM	
	No. of Children Present: 6	

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	Not In Compliance

695 - Protective Surface **Not In Compliance**

922 KAR 2:120. Section 4. Premises Requirements.
(21) A protective surface shall:
(a) Be provided for outdoor play equipment used to:
1. Climb;
2. Swing; and
3. Slide; and
(b) Have a fall zone equal to the height of the equipment.

Findings:

General: Based on observation, the child care center failed to maintain an outdoor play area in accordance with regulatory requirements. Observation of the playground revealed two (2) yellow slides with exposed ground; therefore, there was not sufficient protective surfacing.

Equipment	In Compliance
Transportation	Not Applicable
Food Service	In Compliance
Children's Records	In Compliance
Written Documentation	In Compliance
Posted Documentation	In Compliance

Signature of Provider/Representative

Title

Date