



**CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL**

Andy Beshear
Governor

Melissa A. Moore, Director
Division of Regulated Child Care
Eastern Branch
1055 Wellington Way
Lexington, KY 40513
Phone: (859) 246-2301 Fax: (859) 246-2307
<https://chfs.ky.gov/agencies/os/oig>

Eric C. Friedlander
Secretary

Adam Mather
Inspector General

Inspection Report

Provider Name: Claypool, Gemma Elaine	Provider Information	CLR No: C52784
Provider Address: 2205 Redbud Lane, Paris, KY, 40361	Provider Type: CERTIFIED	Capacity: 6

Inspection Type: Renewal Application	Inspection Information	Inspection No: 219133
Date Initiated: 03/23/2017 10:17 AM	Date Concluded: 03/23/2017 11:08 AM	
No. of Children Enrolled: 7	No. of Children Present: 6	

Inspection Report		
Supervision		In Compliance
General Administration		In Compliance
Provider Requirements		Not In Compliance
130 - Parent/Family Activity		Not In Compliance
922 KAR 2:100 - Section 19. Certified Family Child-Care Home Program. The certified family child-care home provider shall: (8) Coordinate at least one (1) annual activity involving parental or family participation;		
Findings: General: Based on Review of Documentation, there was no evidence of a family involvement activity.		
Provider Records		In Compliance
Programming		Not In Compliance
195 - Curriculum Areas		Not In Compliance
922 KAR 2:100 - Section 12. Care Requirements for a Provider. (12) A certified family child care home shall provide a daily planned program: (d) That offers a variety of creative activities including: <ol style="list-style-type: none"> 1. Art; 2. Music; 3. Dramatic play; 4. Stories and books; 5. Science; 6. Block building; 7. Tactile activity; 8. Culture; 		
Findings: General: Based on Observation, there were no blocks in the center. There was not any representation of culture.		
Premises		In Compliance
Hygienic Practices		In Compliance
First Aid/Medication		In Compliance
Outdoor Play Area		In Compliance
Equipment		In Compliance

Inspection Report		
	Transportation	Not Applicable
	Food Service	In Compliance
	Children's Records	In Compliance
	Written Documentation	In Compliance
	Posted Documentation	In Compliance
	Animals	Not Applicable
	Posted Requirements	In Compliance

Signature of
Provider/Representative

Title

Date