



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

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Governor

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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: Annual Inspection	Inspection Information	Inspection No: 243896
Date Initiated: 03/14/2018 10:35 AM	Date Concluded: 03/14/2018 11:20 AM	
No. of Children Enrolled: 7	No. of Children Present: 4	

Inspection Report		
Background Checks		In Compliance
Supervision		In Compliance
General Administration		In Compliance
Provider Requirements		Not In Compliance
225 - Information to Parents		Not In Compliance
922 KAR 2:100 - Section 19. Certified Family Child-Care Home Program. The certified family child-care home provider shall: (2) Make available a copy of the certification standards to each parent; (3) Provide each parent with the name, address, and telephone number of the cabinet for the purpose of registering a complaint if the parent believes the family child-care home provider is not meeting the standards;		
Findings: General: Based on Review of Documentation, the certified provider did not have a current copy of the certification standards available for the parents to review. The copy of the certified standards on file was dated 3/12/13.		
Provider 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

Inspection Report		
Food Service/Food Program		Not In Compliance
635 - Milk requirements		Not In Compliance
<div>922 KAR 2:100 - Section 14. Food Requirements. (1) A provider and an assistant shall: (c) Serve: 1. Breast milk or iron-fortified formula to a child: a. Age birth to twelve (12) months; or b. Beyond twelve (12) months of age as documented by the parent or the child's physician; 2. Pasteurized whole milk to a child age twelve (12) months to twenty-four (24) months; or 3. Pasteurized skim or low fat one (1) percent milk to a child age twenty-four (24) months to school-age.</div>		
Findings: General: Based on Observation, the certified provider had two (2) percent milk in her refrigerator and she indicated that she serves that milk to the children two (2) years-old and above. Pasteurized skim or low fat one (1) percent milk shall be served to a child age twenty-four (24) months to school-age.		
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