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GOVERNOR

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**Inspection Report**

<b>Provider Name:</b> Wee Kare	<b>Provider Information</b>	<b>CLR No:</b> L356035
<b>Provider Address:</b> 300 Henry Street, Junction City, KY, 40440	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 40
<b>Owner(s):</b> Wee Kare, L.L.C.		<b>Director(s):</b> Hardin, Cheryl Ann

<b>Inspection Type:</b> Investigation	<b>Inspection Information</b>	<b>Inspection No:</b> 291792
<b>Date Initiated:</b> 10/21/2019 11:43 AM	<b>Date Concluded:</b> 10/30/2019 10:45 AM	
	<b>No. of Children Present:</b> 28	

<b>Inspection Report</b>	
<b>Staffing Requirements</b>	<b>In Compliance</b>
<b>General Administration</b>	<b>In Compliance</b>
<b>Director Requirements</b>	<b>In Compliance</b>
<b>Hygienic Practices</b>	<b>In Compliance</b>
<b>Written Documentation</b>	<b>Not In Compliance</b>

**1160 - Daily Attendance Records** **Not In Compliance**

**922 KAR 2:090. Section 9. Records.**  
**(1) A child-care center shall maintain:**  
**(c) Daily attendance records documenting the arrival and departure time of each child, including records that are required in accordance with 922 KAR 2:160, Section 13, if a child receives services from the child-care center through the Child Care Assistance Program;**

**Findings:**

General: Based on review of documentation, the surveyor found that staff nor parents documented the arrival times or departure times for a child for the week of 10/7/19 through 10/11/19.

Signature of Provider/Representative

Title

Date