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Andy Beshear GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES OFFICE OF INSPECTOR GENERAL

Melissa A. Moore, Director **Division of Regulated Child Care** Eastern Branch

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Eric Friedlander SECRETARY

Adam Mather INSPECTOR GENERAL

Inspection Report

Provider Information

Provider Type: LICENSED TYPE I

Capacity: 70

Director(s): Lewis, Cindy Lawson

Provider Address: 380 Amsden Avenue, Versailles, KY, 40383

Date Initiated: 07/02/2018 10:00 AM

Owner(s): Glenda's Day Care, Inc.

Inspection Type: Investigation

Provider Name: Glenda's Day Care #2

Inspection Information

Date Concluded: 07/02/2018 11:00 AM

No. of Children Present: 47

Inspection No: 245589

CLR No: L353624

Inspection Report

Director Requirements

Programming In Compliance

Equipment

Not In Compliance

820 - Indoor/Outdoor Equipment

Not In Compliance

In Compliance

922 KAR 2:120. Section 11. Toys and Furnishings.

- (2) Indoor and outdoor equipment shall: (a) Be clean, safe, and in good repair;
- (b) Meet the physical, developmental needs, and interests of children of different age groups;
- (c) Be free from sharp points or corners, splinters, protruding nails or bolts, loose or rusty parts, hazardous small parts, lead-based paint, poisonous material, and flaking or chalking paint; and
- (d) Be designed to guard against entrapment or situations that may cause strangulation.

Findings:

General: Based on Observation, it was found during a tour of the van used for transporting, that is was in need of cleaning. Surveryor observed food wrappers and numerous crumbs from food on the floor of the van.

