



Andy Beshear
GOVERNOR

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

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Inspection Report

Provider Name: Thomas, Holly Sue	Provider Information Provider Type: CERTIFIED	CLR No: C70913
Provider Address: 961 East Count Fleet Circle, Danville, KY, 40422		Capacity: 6

Inspection Type: Renewal Application	Inspection Information	Inspection No: 242975
Date Initiated: 03/21/2018 11:00 AM	Date Concluded: 03/21/2018 12:45 PM	
No. of Children Enrolled: 6	No. of Children Present: 4	

Inspection Report		
Background Checks		In Compliance
Supervision		In Compliance
General Administration		In Compliance
Provider Requirements		In Compliance
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
Food Service/Food Program		Not Applicable
Food Service		In Compliance
Children's Records		In Compliance
Written Documentation		In Compliance
Posted/Available Documentation		In Compliance
Animals		Not Applicable
Posted Requirements		In Compliance

Signature of Provider/Representative

Title

Date