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GOVERNOR

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**Inspection Report**

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

<b>Inspection Type:</b> Annual Inspection	<b>Inspection Information</b>	<b>Inspection No:</b> 305851
<b>Date Initiated:</b> 04/30/2021 9:35 AM	<b>Date Concluded:</b> 04/30/2021 10:17 AM	
<b>No. of Children Enrolled:</b> 6	<b>No. of Children Present:</b> 6	

Inspection Report	
<b>Background Checks</b>	<b>In Compliance</b>
<b>Supervision</b>	<b>In Compliance</b>
<b>General Administration</b>	<b>Not In Compliance</b>

**110 - Written Plan of Correction** **Not In Compliance**

**922 KAR 2:100 - Section 4. Statement of Deficiency and Corrective Action Plans.**  
**(2) Except for a violation posing an immediate threat, a family child-care home shall submit a written corrective action plan to the cabinet or its designee within ten (10) calendar days from receipt of the statement of deficiency to eliminate or correct the regulatory violation.**

**Findings:**

A PLAN OF CORRECTION WAS DUE ON 06/07/2021 AND AS OF 06/10/2021, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED.

<b>Provider Requirements</b>	<b>In Compliance</b>
<b>Provider Records</b>	<b>In Compliance</b>
<b>Programming</b>	<b>In Compliance</b>
<b>Premises</b>	<b>In Compliance</b>
<b>Hygienic Practices</b>	<b>In Compliance</b>
<b>First Aid/Medication</b>	<b>In Compliance</b>
<b>Outdoor Play Area</b>	<b>In Compliance</b>
<b>Equipment</b>	<b>In Compliance</b>
<b>Transportation</b>	<b>In Compliance</b>
<b>Food Service/Food Program</b>	<b>In Compliance</b>
<b>Food Service</b>	<b>In Compliance</b>
<b>Children's Records</b>	<b>In Compliance</b>

**Inspection Report**

**Written Documentation**

**Not In Compliance**

**795 - Evacuation Plan Records**

**Not In Compliance**

**922 KAR 2:100 - Section 19. Records.**

**(7)(a) A certified family child-care home provider shall have a written evacuation plan in the event of fire, natural disaster, or other threatening situation that may pose a health or safety hazard to a child in care in accordance with KRS 199.895.**

**Findings:**

General: Based on review of documentation, the surveyor found that the written evacuation plan was last updated on 01/29/2016; therefore, the written plan was not updated annually. During interview, the provider stated that she would have the written evacuation plan updated.

**Posted/Available Documentation**

**In Compliance**

**Animals**

**In Compliance**

**Posted Requirements**

**In Compliance**

**Emergency Regulation**

**In Compliance**

Signature of Provider/Representative

Title

Date