



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

Andy Beshear
Governor

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Eric C. Friedlander
Secretary

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Inspector General

Inspection Report

Provider Name: Just Like Home Day Care	Provider Information	CLR No: L355820
Provider Address: 20 Mt. Morgan Road, Williamsburg, KY, 40769, 1891	Provider Type: LICENSED TYPE II	Capacity: 12
Owner(s): Woods, W Frances		Director(s): Woods, W Frances

Inspection Type: Renewal Application	Inspection Information	Inspection No: 221295
Date Initiated: 10/30/2017 1:23 PM	Date Concluded: 10/30/2017 2:10 PM	
	No. of Children Present: 1	

Inspection Report		
Supervision		In Compliance
Staffing Requirements		In Compliance
General Administration		In Compliance
Director Requirements		In Compliance
Employee 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		In Compliance
Children's Records		In Compliance
Written Documentation		Not In Compliance
1145 - Earthquake/Tornado Drills		Not In Compliance
922 KAR 2:120. Section 3. General Requirements. (13) An earthquake drill and a tornado drill shall be conducted during hours of operation: (a) At least quarterly; and (b) Documented.		
Findings:		
General: Based on review of documentation, there was no verification provided to show that an earthquake drill had been completed during the third quarter (July-September) of the year 2017.		
Posted Documentation		In Compliance
Animals		In Compliance

Signature of
Provider/Representative

Title

Date