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GOVERNOR

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**Inspection Report**

<b>Provider Name:</b> Smith, Elsie Mae	<b>Provider Information</b>	<b>Certificate No:</b> C3575
<b>Provider Address:</b> Po Box 321, Mt Vernon, KY, 40456	<b>Provider Type:</b> CERTIFIED	<b>Capacity:</b> 6

<b>Inspection Type:</b> Investigation	<b>Inspection Information</b>	<b>Inspection No:</b> 15000
<b>Visit Start Date:</b> 11/14/2012 9:35 AM	<b>Visit End Date:</b> 11/14/2012 9:55 AM	
<b>No. of Children Enrolled:</b> 6	<b>No. of Children Present:</b> 1	

Inspection Report	
Supervision	
<b>89 - General Supervision</b>	<b>In Compliance</b>
<b>922 KAR 2:100 - Section 10</b> <b>(36) A child who is not asleep shall be visually supervised.</b>	
Premises	
<b>78 - Condition of Home</b>	
<b>922 KAR 2:100 - Section 10</b> <b>(25) The home shall:</b> <b>(a) Be clean;</b> <b>(b) Be uncluttered;</b> <b>(c) Be free of insects and rodents;</b> <b>(d) Have a water supply that is:</b> <b>1. Potable;</b> <b>2. Adequate; and</b> <b>3. From an approved public water supply; and</b> <b>(e) Have bathrooms, including toilets, sinks, and potty chairs that are:</b> <b>1. Sanitary; and</b> <b>2. In good working condition.</b>	
<b>1) Clean</b>	<b>In Compliance</b>
<b>2) Uncluttered</b>	<b>In Compliance</b>



**Inspection Report**

**Transportation**

**127 - Policies and Procedures**

**922 KAR 2:100 - Section 15**

**(1) If transportation is provided or arranged by the certified family child-care home provider, the provider shall:**

- (a) Have written permission from a parent to transport his or her child;**
- (b) Have a car or van equipped with seat belts;**
- (c) Require that a child:
  - 1. Be restrained in an appropriate safety seat meeting federal motor vehicle safety standards in 49 C.F.R. 571.213;**
  - 2. Remain seated while the vehicle is in motion; and**
  - 3. If under thirteen (13) years of age, be transported in the back seat;****
- (d) Have a valid driver's license issued by the Division of Motor Vehicles;**
- (e) Have emergency and identification information about each child in the vehicle if children are being transported; and**
- (f) Conform to state laws pertaining to vehicles, drivers license, and insurance pursuant to KRS 186.020.**

**2) Vehicle equipped with seat belts**

**In Compliance**

Signature of  
Provider/Representative

Title

Date