



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

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Inspection Report

Provider Name: Norris, Frankie Elaine	Provider Information	CLR No: C2264
Provider Address: 116 Clinton Street, Albany, KY, 42602	Provider Type: CERTIFIED	Capacity: 6

Inspection Type: Annual Inspection	Inspection Information	Inspection No: 218741
Date Initiated: 03/28/2017 11:00 AM	Date Concluded: 03/28/2017 11:45 AM	
No. of Children Enrolled: 8	No. of Children Present: 3	

Inspection Report		
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		In Compliance
Children's Records		In Compliance
Written Documentation		Not In Compliance
655 - Evacuation plan Records		Not In Compliance
922 KAR 2:100 - Section 18. 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 emergency evacuation plan was last updated on 12/31/15.		
Posted Documentation		In Compliance
Animals		In Compliance
Posted Requirements		In Compliance

Signature of Provider/Representative

Title

Date