



**Andy Beshear**  
GOVERNOR

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

**Eric Friedlander**  
SECRETARY

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**Adam Mather**  
INSPECTOR GENERAL

**Inspection Report**

<b>Provider Name:</b> Wagner, Elizabeth Faye	<b>Provider Information</b> <b>Provider Type:</b> CERTIFIED	<b>CLR No:</b> C2225
<b>Provider Address:</b> 3959 Hunters Green Drive, Florence, KY, 41042		<b>Capacity:</b> 6

<b>Inspection Type:</b> Annual Inspection	<b>Inspection Information</b>	<b>Inspection No:</b> 218082
<b>Date Initiated:</b> 01/11/2017 10:42 AM	<b>Date Concluded:</b> 01/11/2017 11:47 AM	
<b>No. of Children Enrolled:</b> 5	<b>No. of Children Present:</b> 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
610 - liability insurance	Not In Compliance
<b>922 KAR 2:100 - Section 2. Certification Process.</b> <b>(2) An applicant for certification shall:</b> <b>(b) Obtain commercial liability insurance of at least \$50,000 per occurrence; and</b>	
<b>Findings:</b>	
General: Based on Review of Documentation, the copy of the commercial liability insurance on file was no longer current. The insurance documentation was dated 9/10/15 to 9/10/16.	
Posted Documentation	In Compliance

**Inspection Report**

**Animals**

**Not In Compliance**

**685 - Animals**

**Not In Compliance**

**922 KAR 2:100 - Section 16. Animals.**

**(1) An animal shall not be allowed in the presence of a child in care:**

**(a) Unless:**

- 1. The animal is under the supervision and control of an adult;**
- 2. Written parental consent has been obtained; and**
- 3. The animal is certified as vaccinated against rabies; or**

**(b) Except in accordance with subsection (3) of this section.**

**(2) A parent shall be notified in writing if a child has been bitten or scratched by an animal.**

**(3) An animal that is considered undomesticated, wild, or exotic shall not be allowed at a certified family child-care home unless the animal is:**

- (a) A part of a planned program activity led by an animal specialist affiliated with a zoo or nature conservatory; and**
- (b) In accordance with 301 KAR 2:081 and 301 KAR 2:082.**

**Findings:**

General: Based on Review of Documentation, the certified provider did not have a current rabies vaccination certificate on file for her cat. The rabies vaccination documentation for the cat was dated 11/03/12 to 11/03/15.

**Posted Requirements**

**In Compliance**

Signature of Provider/Representative

Title

Date