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GOVERNOR

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**Inspection Report**

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

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 242990
<b>Date Initiated:</b> 01/10/2018 10:50 AM	<b>Date Concluded:</b> 01/10/2018 11:30 AM	
<b>No. of Children Enrolled:</b> 7	<b>No. of Children Present:</b> 6	

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
<b>625 - Fire Drill Requirements</b>	<b>Not In Compliance</b>
<b>922 KAR 2:100 - Section 11. The General Requirements of the Family Child-Care Home Environment.</b> <b>(19) A fire drill shall be conducted during hours of operation:</b> <b>(a) At least monthly; and</b> <b>(b) Documented.</b>	
<b>Findings:</b>	
General: Based on Review of Documentation, there was not documentation for fire drills in the file.	
Posted Documentation	In Compliance
Animals	In Compliance
Posted Requirements	In Compliance

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Signature of Provider/Representative

Title

Date