



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

Eric Friedlander
SECRETARY

Melissa A. Moore, Director
Division of Regulated Child Care
Northern Branch
908 W. Broadway, 10-W
Louisville, KY 40203

Adam Mather
INSPECTOR GENERAL

Phone: (502) 595-5781 Fax: (502) 595-5773
<https://chfs.ky.gov/agencies/os/oig>

Inspection Report

Provider Name: Wayne, Charlotte Mae	Provider Information Provider Type: CERTIFIED	CLR No: C2351
Provider Address: 412 Happy Ridge Road, Brandenburg, KY, 40108		Capacity: 6

Inspection Type: Renewal Application	Inspection Information	Inspection No: 218187
Date Initiated: 01/11/2017 12:00 PM	Date Concluded: 01/11/2017 1:10 PM	
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		In Compliance
Food Service		In Compliance
Children's Records		In Compliance
Written Documentation		In Compliance
Posted Documentation		In Compliance
Animals		Not Applicable
Posted Requirements		In Compliance

Signature of Provider/Representative

Title

Date