



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

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Adam Mather
INSPECTOR GENERAL

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: 247178
Date Initiated: 10/18/2018 11:00 AM	Date Concluded: 10/18/2018 11:57 AM	
No. of Children Enrolled: 8	No. of Children Present: 4	

Inspection Report	
Background Checks	In Compliance
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/Food Program	In Compliance
Food Service	In Compliance
Children's Records	In Compliance
Written Documentation	In Compliance
Posted/Available Documentation	In Compliance
Animals	In Compliance
Posted Requirements	In Compliance

Signature of Provider/Representative

Title

Date