



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: 305997
Date Initiated: 02/22/2021 9:14 AM	Date Concluded: 02/22/2021 12:00 PM	
No. of Children Enrolled: 6	No. of Children Present: 5	

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		Not Applicable
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
Emergency Regulation		In Compliance

Signature of Provider/Representative

Title

Date