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GOVERNOR

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

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**Inspection Report**

<b>Provider Name:</b> Hart, Teresa	<b>Provider Information</b>	<b>CLR No:</b> C3253
<b>Provider Address:</b> 3026 Hwy 910, Russell Springs, KY, 42642	<b>Provider Type:</b> CERTIFIED	<b>Capacity:</b> 6

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 293299
<b>Date Initiated:</b> 09/08/2020 10:30 AM	<b>Date Concluded:</b> 09/08/2020 11:15 AM	
<b>No. of Children Enrolled:</b> 9	<b>No. of Children Present:</b> 2	

<b>Inspection Report</b>		
<b>Background Checks</b>		<b>In Compliance</b>
<b>Supervision</b>		<b>In Compliance</b>
<b>General Administration</b>		<b>In Compliance</b>
<b>Provider Requirements</b>		<b>In Compliance</b>
<b>Provider Records</b>		<b>In Compliance</b>
<b>Programming</b>		<b>In Compliance</b>
<b>Premises</b>		<b>In Compliance</b>
<b>Hygienic Practices</b>		<b>In Compliance</b>
<b>First Aid/Medication</b>		<b>In Compliance</b>
<b>Outdoor Play Area</b>		<b>In Compliance</b>
<b>Equipment</b>		<b>In Compliance</b>
<b>Transportation</b>		<b>Not Applicable</b>
<b>Food Service/Food Program</b>		<b>In Compliance</b>
<b>Food Service</b>		<b>In Compliance</b>
<b>Children's Records</b>		<b>In Compliance</b>
<b>Written Documentation</b>		<b>In Compliance</b>
<b>Posted/Available Documentation</b>		<b>In Compliance</b>
<b>Animals</b>		<b>Not Applicable</b>
<b>Posted Requirements</b>		<b>In Compliance</b>
<b>Emergency Regulation</b>		<b>In Compliance</b>

Signature of Provider/Representative

Title

Date