



Andy Beshear
GOVERNOR

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

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SECRETARY

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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Osborne, Janet Lee	Provider Information	CLR No: C3329
Provider Address: 409 7th Street, Corbin, KY, 40701	Provider Type: CERTIFIED	Capacity: 6

Inspection Type: Annual Inspection	Inspection Information	Inspection No: 221304
Date Initiated: 10/09/2017 9:27 AM	Date Concluded: 10/09/2017 10:21 AM	
No. of Children Enrolled: 8	No. of Children Present: 2	

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	Not In Compliance
645 - Fire Drills	Not In Compliance
922 KAR 2:100 - Section 18. Records. (5) A certified family child-care home provider shall maintain a written record of: (b) Monthly practiced fire drills detailing the date, time, and participants in accordance with Section 11(19) of this administrative regulation; and	
Findings: General: Based on review of documentation, there was no written documentation that a fire drill was conducted for August or September of 2017. Based on interview, the provider stated that a fire drill was conducted for both of these months; however, written documentation of these drills was not completed.	
Posted Documentation	In Compliance
Animals	In Compliance
Posted Requirements	In Compliance

Signature of Provider/Representative

Title

Date