



**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  
Eastern Branch  
455 Park Place, Suite 120A  
Lexington, KY 40511  
Phone: (859) 246-2301 Fax: (859) 246-2307  
<https://chfs.ky.gov/agencies/os/oig>

**Adam Mather**  
INSPECTOR GENERAL

**Inspection Report**

<b>Provider Name:</b> Evans, Christine Charlotte	<b>Provider Information</b>	<b>CLR No:</b> C6357
<b>Provider Address:</b> 9725 Ky 59, Vanceburg, KY, 41179	<b>Provider Type:</b> CERTIFIED	<b>Capacity:</b> 6

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 220440
<b>Date Initiated:</b> 07/12/2017 11:35 AM	<b>Date Concluded:</b> 07/18/2017 10:25 AM	
<b>No. of Children Enrolled:</b> 18	<b>No. of Children Present:</b> 4	

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	Not In Compliance

**555 - Weekly Menu** **Not In Compliance**

**922 KAR 2:100 - Section 14. Food Requirements.**  
**(10) A weekly menu shall be:**  
**(a) Prepared;**  
**(b) Dated;**  
**(c) Posted in a conspicuous place; and**  
**(d) Kept on file for thirty (30) calendar days.**

**Findings:**

General: Based on Observation, at the time of the inspection the weekly menu was not posted.

<b>Children's Records</b>	<b>In Compliance</b>
---------------------------	----------------------

**Inspection Report**

**Written Documentation**

**Not In Compliance**

**630 - Tornado Drill Requirements**

**Not In Compliance**

**922 KAR 2:100 - Section 11. The General Requirements of the Family Child-Care Home Environment.**

- (20) An earthquake drill and a tornado drill shall be conducted during hours of operation:**
  - (a) At least quarterly; and**
  - (b) Documented.**

**Findings:**

General: Based on Review of Documentation, it was found that fire, tornado and earthquake drills are conducted on the same day. However, further review of documentation found that the time the fire drill was documented as being conducted is the same time given for the tornado and earthquake.

**640 - Earthquake 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:**
  - (a) Quarterly practiced earthquake drills and tornado drills detailing the date, time, and participants in accordance with Section 11(20) of this administrative regulation;**

**Findings:**

General: Based on Review of Documentation, it was found that fire, tornado and earthquake drills are conducted on the same day. However, further review of documentation found that the time the fire drill was documented as being conducted is the same time given for the tornado and earthquake.

**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, it was found that fire, tornado and earthquake drills are conducted on the same day. However, further review of documentation found that the time the fire drill was documented as being conducted is the same time given for the tornado and earthquake.

**Posted Documentation**

**Not In Compliance**

**670 - Daily Planned Program of Activities**

**Not In Compliance**

**922 KAR 2:100 - Section 12. Care Requirements for a Provider.**

- (12) A certified family child care home shall provide a daily planned program:**
  - (a) Posted in writing in a conspicuous location;**
  - (b) Of activities that are individualized and developmentally appropriate for each child served;**
  - (c) That provides experience to promote the individual child's physical, emotional, social, and intellectual growth and well-being; and**

**Findings:**

General: Based on Observation, at the time of the visit the planned program of activities was not posted.

**Animals**

**In Compliance**

**Posted Requirements**

**In Compliance**

Signature of Provider/Representative

Title

Date