



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

Andy Beshear
Governor

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Eric C. Friedlander
Secretary

Adam Mather
Inspector General

Inspection Report

Provider Name: Carter Elementary Childcare Enrichment Program	Provider Information Provider Type: LICENSED TYPE I	CLR No: L358489
Provider Address: 3600 Bohne Ave., Louisville, KY, 40211		Capacity: 138
Owner(s): The Young Mens Christian Association Of Greater Louisville		Director(s): Hicks, Terralynn Denise

Inspection Type: Renewal Application	Inspection Information	Inspection No: 278383
Date Initiated: 02/04/2019 3:50 PM	Date Concluded: 02/04/2019 5:30 PM	
	No. of Children Present: 28	

Inspection Report		
Background Checks		In Compliance
Supervision		In Compliance
Staffing Requirements		In Compliance
General Administration		In Compliance
Director Requirements		In Compliance
Employee 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 Documentation		In Compliance
Animals		Not Applicable

Signature of
Provider/Representative

Title

Date