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GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

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Inspection Report

| | | |
|--|---------------------------------|-----------------------|
| Provider Name: Fremin, Robin Denise | Provider Information | CLR No: C70923 |
| Provider Address: 508 7th Street, Carrollton, KY, 41008 | Provider Type: CERTIFIED | Capacity: 6 |

| | | |
|---|--|------------------------------|
| Inspection Type: Renewal Application | Inspection Information | Inspection No: 293243 |
| Date Initiated: 07/08/2020 9:05 AM | Date Concluded: 07/08/2020 10:50 AM | |
| No. of Children Enrolled: 4 | No. of Children Present: 3 | |

| 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 | Not In Compliance |

375 - Stairs/Steps **Not In Compliance**

922 KAR 2:100 - Section 11. The General Requirements of the Family Child-Care Home Environment.
(10) Stairs and steps used for children in care shall be:
(a) Solid;
(b) Safe; and
(c) Railed.

Findings:

General: Based on observation, the stairs to the entry of the child care were not railed.

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|--------------------------------|----------------|
| 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 |

Inspection Report

Posted Requirements

In Compliance

Signature of Provider/Representative

Title

Date