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GOVERNOR

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Inspection Report

Provider Name: Black, Janice	Provider Information	CLR No: C70969
Provider Address: 108 Old Wilmore Rd., Nicholasville, KY, 40356	Provider Type: CERTIFIED	Capacity: 6

Inspection Type: Annual Inspection	Inspection Information	Inspection No: 217730
Date Initiated: 12/14/2016 1:30 PM	Date Concluded: 12/14/2016 2:30 PM	
No. of Children Enrolled: 15	No. of Children Present: 3	

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	Not In Compliance

590 - Immunization **Not In Compliance**

922 KAR 2:100 - Section 18. Records.
(1) A provider shall maintain:
(a) A current immunization certificate for each child in care within thirty (30) days of the child's enrollment, unless an attending physician or the child's parent objects to the immunization of the child pursuant to KRS 214.036;

Findings:

General: Based on Review of Documentation, there were two (2) children enrolled on 9/26/16 who did not have immunization certificates on file. The provider stated that she was sure the children were current with the immunizations the parent had just not brought in the documentation.

Written Documentation	In Compliance
Posted Documentation	In Compliance
Animals	In Compliance
Posted Requirements	In Compliance

Signature of Provider/Representative

Title

Date