



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

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Inspection Report

Provider Name: Pat's Day Care	Provider Information	CLR No: L357253
Provider Address: 114 Tower Road, Mckee, KY, 40447	Provider Type: LICENSED TYPE II	Capacity: 12
Owner(s): Cox , Patricia Bryant		Director(s): Cox , Patricia Bryant

Inspection Type: Renewal Application	Inspection Information	Inspection No: 242970
Date Initiated: 02/07/2018 10:15 AM	Date Concluded: 02/07/2018 11:20 AM	
	No. of Children Present: 7	

Inspection Report	
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	Not In Compliance

700 - Fences **Not In Compliance**

922 KAR 2:120. Section 4. Premises Requirements.
(23) Fences shall be:
(a) Constructed of safe material;
(b) Stable; and
(c) In good condition.

Findings:

General: Based on observation, the surveyor found a portion of the playground's fence was not connected leaving the fence not in good condition.

Equipment	In Compliance
Transportation	Not Applicable
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