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GOVERNOR

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Inspection Report

Provider Name: Deaton, Michael Mulligan	Provider Information	CLR No: C3455
Provider Address: 200 Kentucky Blvd, Hazard, KY, 41701, 2006	Provider Type: CERTIFIED	Capacity: 6

Inspection Type: Annual Inspection	Inspection Information	Inspection No: 243683
Date Initiated: 03/19/2018 2:05 PM	Date Concluded: 03/19/2018 3:00 PM	
No. of Children Enrolled: 10	No. of Children Present: 3	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
General Administration	Not In Compliance
160 - Health, safety and comfort	Not In Compliance

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

(1) A provider shall ensure the health, safety, and comfort of each child.

Findings:

General: Based on observation upon arrival to the childcare center on 03/19/18 at 2:05 p.m., the surveyor found that the childcare provider was sitting outside in her car. Three (3) unsupervised children, whose ages ranged from two to four-years-of age, were in the house sleeping.

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	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	Not Applicable
Posted Requirements	In Compliance

Signature of Provider/Representative

Title

Date