



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Mills, Brenda Sue	Provider Information	Certificate No: C0988
Provider Address: 103 Forrester Road, Glasgow, KY, 42141	Provider Type: CERTIFIED	Capacity: 6

Inspection Type: Investigation	Inspection Information	Inspection No: 190730
Visit Start Date: 06/12/2015 11:50 AM	Visit End Date: 06/12/2015 12:20 PM	
No. of Children Enrolled: 7	No. of Children Present: 5	

Inspection Report

Supervision

10 - General Supervision **In Compliance**

922 KAR 2:100 - Section 12. Care Requirements for a Provider.
(10) A child who does not sleep shall be permitted to play quietly and be visually supervised.

Provider Requirements

100 - Protect from abuse/neglect **In Compliance**

922 KAR 2:100 - Section 15. Medication and First Aid.
(8) A provider and an assistant shall:
(c) Maintain a child care program that assures affirmative steps are taken to protect children from abuse or neglect pursuant to KRS 600.020(1).

Provider Records

140 - Adult in home/Assistant **In Compliance**

922 KAR 2:100 - Section 2. Certification Process.
(5) An adult living in the home of the applicant present during the hours of operation, or having unsupervised contact with a child in care, and the applicant's assistant shall submit to the cabinet:
(a) A criminal records check pursuant to KRS 17.165(5) by the Kentucky State Police or the Administrative Office of the Courts within a year prior to application;
(b) A OIG-DRCC-04 to complete:
1. A child abuse or neglect check using the central registry in accordance with 922 KAR 1:470; and
2. An address check of Sex Offender Registry;
(c) A criminal records check completed once for any previous state of residence if:
1. The adult resided outside the state of Kentucky in the last five (5) years; and
2. No criminal records check has been completed for the adult's previous state of residence; and

Signature of
Provider/Representative

Title

Date

