



Andy Beshear
GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL**

Eric Friedlander
SECRETARY

Melissa A. Moore, Director
Division of Regulated Child Care

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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Glenda's Day Care #2	Provider Information	License No: L353624
Provider Address: 389 Amsden Avenue, Versailles, KY, 40383	Provider Type: LICENSED TYPE I	Capacity: 70
Owner(s): Glenda's Day Care, Inc.		Director(s): Lewis, Cindy Lawson

Inspection Type: Investigation	Inspection Information	Inspection No: 216344
Visit Start Date: 07/20/2016 9:45 AM	Visit End Date: 07/20/2016 10:00 AM	
	No. of Children Present: 58	

Inspection Report	
Director Requirements	
280 - Altered/Falsified Records	Not In Compliance
922 KAR 2:110. Section 4. Director Requirements and Responsibilities. (1) Effective with the adoption of this administrative regulation, a director shall: (o) Assure each mandatory record specified in Section 3 of this administrative regulation has not been altered or falsified;	
Findings: General: Based on Review of Documentation and interview, the facility failed to ensure that a mandatory record specified in Section 3 of this administrative regulation had not been altered or falsified. On 7/19/16 the facility submitted a plan of correction responding to deficiencies issued on 6/8/16. The plan of correction included a child abuse and neglect (CAN) check for an individual hired in September 2015. Upon review it was found that an unsubstantiated finding was marked but a portion of the CAN check normally completed by the Cabinet was incomplete. On 7/19/16 a representative of the CAN check office confirmed that the facility had submitted the request for the background check but that it was returned to the facility as incomplete due to missing information. The representative of the CAN check office confirmed that there were no results marked by their office.	

Signature of
Provider/Representative

Title

Date