

## THIS PAGE IS AN EXAMPLE OF A FACILITY REPORT WITH INSPECTION RESULTS

<b>Facility Name:</b>	Business name chosen by the facility owner	<b>License Number:</b>	Seven-digit number
<b>Owner:</b>	First and Last Name of the owner/licensee	<b>Program Type:</b>	Type of license issued
<b>Address:</b>	Not Displayed by Owner's Request (Licensee determines if address or telephone number is displayed)	<b>License Effective Date:</b>	Date license issued
<b>County:</b>	County where facility is located	<b>License Expiration Date:</b>	Expired/Expires
<b>Telephone Number:</b>	Not Displayed by Owner's Request	<b>Facility Status:</b>	Open/Pending <i>Open:</i> Facility case is open/active; <i>Pending:</i> No license issued
		<b>Maximum Capacity:</b>	Maximum licensed capacity of the facility

<b>Licensing Surveys</b> <a href="#">More Info</a> (this link provides more information about the KDHE survey process)					
Survey Number	Date of Survey	Survey Reason	Survey Link	Findings	Provider's Corrective Action Plan
20-005555	01/20/2019	Annual Survey	Not Inspected Due to COVID-19		
19-005555	04/15/2020	Annual Survey	<a href="#">View Survey</a>	<a href="#">View Findings</a>	<a href="#">View Provider's Corrective Action Plan</a>
18-008888	08/17/2018	To Verify Compliance	<a href="#">View Survey</a>	<a href="#">View Findings</a>	Not Required

The [Licensing Surveys and Complaint Surveys](#) sections provide on-site survey information for the last three years. The first section includes initial, annual, and routine surveys. The Complaint Surveys section includes surveys conducted to investigate complaint allegations.

- **Survey number:** This is a number the system automatically assigns. It will be helpful to provide this number to KDHE if you would like more information about a survey.
- **Date of Survey:** The date displayed is the date the child care surveyor conducted the survey.
- **Survey Reason:** An initial survey is completed before a license is issued. All licensed facilities are surveyed annually and may receive additional surveys to verify compliance with regulations. With the exception of the initial survey, all surveys are unannounced.
- **Findings:** The [View Findings](#) link will provide the user with a list of violations cited at the time of the survey. The findings are listed by statute (KSA) or regulation (KAR) number. **Please note:** All regulations that were in compliance at the time of the survey will not be listed.  
*Not Available* means the survey was conducted on site using the paper-based survey process versus the automated survey. A copy of these findings may be requested from the Child Care Licensing Program.
- **Provider's Corrective Action Plan:** The Corrective Action Plan is a statement of correction from the provider/licensee **and is not considered verification of compliance.**
- **Note:** A temporary waiver of 2020 annual inspection requirements was issued due to the COVID-19 outbreak. These annual surveys not conducted will display "Not Inspected Due to COVID-19".

<b>Complaint Surveys</b> <a href="#">More Info</a> (this link provides more information about the KDHE survey process)					
Survey Number	Date of Survey	Survey Reason	Survey Link	Findings	Provider's Corrective Action Plan
19-001477	02/17/2019	To investigate a complaint	<a href="#">View Survey</a>	Not Available	<a href="#">View Provider's Corrective Action Plan</a>

- **Complaint Surveys:** If a complaint survey has been conducted at the facility within the past three years, the same survey information detailed in the box above will be provided. If you see *No complaint survey records found*, there were no complaint surveys conducted in the recent past. For the entire licensing history, contact KDHE.

**Administrative Orders Issued** [More Info](#) (this link provides more information about the Child Care Licensing Program's enforcement protocol and sanctions available to the Secretary of KDHE)

Number	Issue Date	Type of Order	Reason	Final Status
19-000222	02/10/2019	Intent to Assess a Civil Penalty	Lack of Supervision	No Appeal

The enforcement number is automatically assigned by the system.	The date for the change in status (last column) of the administrative order issued by the Secretary of KDHE.	The type of Administrative Order issued. Click "More Info" above to read about the types of Orders.	The reason(s)/ violations leading to issuing of the Order. There may be one or more reasons.	Current status of the case. For more information about appeals visit: <a href="#">OAH</a> .
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