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

Facility Name: Business name chosen by the facility owner

License Number: Seven digit number

Owner: First and Last Name of the owner/licensee

Program Type: Type of license issued

Address: Not Displayed by Owner’s Request

License Effective Date: Date license issued

(Licensee determines if address or telephone number is displayed)

License Expiration Date: Expired/Expires

Facility Status: Open/Pending

Open: Facility case is open/active; Pending: No license issued

County: County where facility is located

Telephone Number: Not Displayed by Owner’s Request

Maximum Capacity: Maximum licensed capacity of the facility

### Licensing Surveys

<table>
<thead>
<tr>
<th>Survey Number</th>
<th>Date of Survey</th>
<th>Survey Reason</th>
<th>Survey Link</th>
<th>Findings</th>
</tr>
</thead>
<tbody>
<tr>
<td>18-005555</td>
<td>01/20/2018</td>
<td>Annual Survey</td>
<td>View Survey</td>
<td>Findings</td>
</tr>
<tr>
<td>17-008888</td>
<td>08/17/2017</td>
<td>To Verify Compliance</td>
<td>View Survey</td>
<td>Not Available</td>
</tr>
<tr>
<td>16-009999</td>
<td>08/11/2016</td>
<td>Initial Survey</td>
<td>View Survey</td>
<td>Not Available</td>
</tr>
</tbody>
</table>

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.

### Complaint Surveys

<table>
<thead>
<tr>
<th>Survey Number</th>
<th>Date of Survey</th>
<th>Survey Reason</th>
<th>Survey Link</th>
<th>Findings</th>
</tr>
</thead>
<tbody>
<tr>
<td>18-001477</td>
<td>02/17/2018</td>
<td>To investigate a complaint</td>
<td>View Survey</td>
<td>Not Available</td>
</tr>
</tbody>
</table>

- **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)

<table>
<thead>
<tr>
<th>Number</th>
<th>Status Date</th>
<th>Type of Order</th>
<th>Reason</th>
<th>Status</th>
</tr>
</thead>
<tbody>
<tr>
<td>18-000222</td>
<td>02/10/2018</td>
<td>Intent to Assess a Civil Penalty</td>
<td>Lack of Supervision</td>
<td>No Appeal</td>
</tr>
</tbody>
</table>

- 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: OAH.