



**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  
Western Branch  
901 B South Main Street  
Hopkinsville, KY 42240

**Adam Mather**  
INSPECTOR GENERAL

Phone: (270) 889-6052 Fax: (270) 889-6089  
<https://chfs.ky.gov/agencies/os/oig>

**Inspection Report**

|  |  |   |
|--|--|---|
| <b>Provider Name:</b> Cumberland Trace After-School Program                  | <b>Provider Information</b><br><b>Provider Type:</b> LICENSED TYPE I | <b>CLR No:</b> L353709                        |
| <b>Provider Address:</b> 830 Cumberland Trace Road, Bowling Green, KY, 42104 |  | <b>Capacity:</b> 120                          |
| <b>Owner(s):</b> Bowling Green - Warren County Community Education           |  | <b>Director(s):</b> Lightfoot, Erin Elizabeth |

|  |  |                              |
|--|--|------------------------------|
| <b>Inspection Type:</b> Change of Location | <b>Inspection Information</b>              | <b>Inspection No:</b> 318218 |
| <b>Date Initiated:</b> 07/27/2021 10:30 AM | <b>Date Concluded:</b> 07/27/2021 11:30 AM |                              |
|  | <b>No. of Children Present:</b>            |                              |

| Inspection Report             |                      |
|-------------------------------|----------------------|
| <b>Supervision</b>            | <b>In Compliance</b> |
| <b>Staffing Requirements</b>  | <b>In Compliance</b> |
| <b>General Administration</b> | <b>In Compliance</b> |
| <b>Premises</b>               | <b>In Compliance</b> |
| <b>Outdoor Play Area</b>      | <b>In Compliance</b> |
| <b>Equipment</b>              | <b>In Compliance</b> |
| <b>Kitchen Requirements</b>   | <b>In Compliance</b> |
| <b>Written Documentation</b>  | <b>In Compliance</b> |
| <b>Posted Documentation</b>   | <b>In Compliance</b> |

Signature of Provider/Representative

Title

Date