



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

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**Eric C. Friedlander**  
Secretary

**Adam Mather**  
Inspector General

**Inspection Report**

<b>Provider Name:</b> Sullivan, Brittany Marie	<b>Provider Information</b>	<b>CLR No:</b> C70960
<b>Provider Address:</b> 101 Valley Dr., Greensburg, KY, 42743	<b>Provider Type:</b> CERTIFIED	<b>Capacity:</b> 6

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 291932
<b>Date Initiated:</b> 02/12/2020 12:45 PM	<b>Date Concluded:</b> 02/12/2020 1:30 PM	
<b>No. of Children Enrolled:</b> 26	<b>No. of Children Present:</b> 5	

<b>Inspection Report</b>		
<b>Background Checks</b>		<b>In Compliance</b>
<b>Supervision</b>		<b>In Compliance</b>
<b>General Administration</b>		<b>In Compliance</b>
<b>Provider Requirements</b>		<b>In Compliance</b>
<b>Provider Records</b>		<b>In Compliance</b>
<b>Programming</b>		<b>In Compliance</b>
<b>Premises</b>		<b>In Compliance</b>
<b>Hygienic Practices</b>		<b>In Compliance</b>
<b>First Aid/Medication</b>		<b>In Compliance</b>
<b>Outdoor Play Area</b>		<b>In Compliance</b>
<b>Equipment</b>		<b>In Compliance</b>
<b>Transportation</b>		<b>Not Applicable</b>
<b>Food Service/Food Program</b>		<b>In Compliance</b>
<b>Food Service</b>		<b>In Compliance</b>
<b>Children's Records</b>		<b>In Compliance</b>
<b>Written Documentation</b>		<b>In Compliance</b>
<b>Posted/Available Documentation</b>		<b>In Compliance</b>
<b>Animals</b>		<b>In Compliance</b>
<b>Posted Requirements</b>		<b>In Compliance</b>

Signature of  
Provider/Representative

Title

Date