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

Andy Beshear Governor

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Eric C. Friedlander Secretary

Adam Mather Inspector General

## **Inspection Report**

Provider Name: Oak Tree Academy

Provider/Representative

Provider Address: 59 Main Street, Whitesburg, KY, 41858

Owner(s): Oak Tree Academy Incorporated

**Provider Information Provider Type:** LICENSED TYPE I

CLR No: L383619 Capacity: 28

Director(s): Ratliff, Terri Lynn

Inspection Information

Inspection Type: Initial Application

Date Initiated: 03/03/2017 10:45 AM

Date Concluded: 03/03/2017 12:35 PM

No. of Children Present:

Inspection No: 218952

Director Requirements  Employee Records  In Compliance Programming  In Compliance Premises  In Compliance Hygienic Practices In Compliance First Aid/Medication In Compliance Outdoor Play Area In Compliance Equipment In Compliance Transportation Not Applicable Food Service In Compliance Children's Records Written Documentation In Compliance In Compliance In Compliance	Inspection Report	
General Administration In Compliance Director Requirements In Compliance Employee Records In Compliance Programming In Compliance Premises In Compliance Hygienic Practices In Compliance First Aid/Medication In Compliance Outdoor Play Area In Compliance Equipment In Compliance Transportation Not Applicable Food Service In Compliance Children's Records Discussed Written Documentation In Compliance Posted Documentation In Compliance	Supervision	In Compliance
Director Requirements  Employee Records  In Compliance  Programming  In Compliance  Premises  In Compliance  Hygienic Practices  In Compliance  First Aid/Medication  In Compliance  Outdoor Play Area  In Compliance  Equipment  In Compliance  Transportation  Food Service  Children's Records  Written Documentation  In Compliance  In Compliance  In Compliance  Discussed  Written Documentation  In Compliance	Staffing Requirements	Discussed
Employee Records Programming In Compliance Premises In Compliance Hygienic Practices In Compliance First Aid/Medication In Compliance Outdoor Play Area In Compliance Equipment In Compliance Transportation Not Applicable Food Service Children's Records Written Documentation In Compliance In Compliance In Compliance In Compliance In Compliance In Compliance	General Administration	In Compliance
Programming In Compliance Premises In Compliance Hygienic Practices In Compliance First Aid/Medication In Compliance Outdoor Play Area In Compliance Equipment In Compliance Transportation Not Applicable Food Service In Compliance Children's Records Discussed Written Documentation In Compliance Posted Documentation In Compliance	Director Requirements	In Compliance
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Hygienic Practices  First Aid/Medication  Outdoor Play Area  Equipment  Transportation  Food Service  Children's Records  Written Documentation  In Compliance	Programming	In Compliance
First Aid/Medication In Compliance Outdoor Play Area In Compliance Equipment In Compliance Transportation Not Applicable Food Service In Compliance Children's Records Discussed Written Documentation In Compliance Posted Documentation In Compliance	Premises	In Compliance
Outdoor Play Area In Compliance Equipment In Compliance Transportation Not Applicable Food Service In Compliance Children's Records Discussed Written Documentation In Compliance Posted Documentation In Compliance	Hygienic Practices	In Compliance
Equipment In Compliance Transportation Not Applicable Food Service In Compliance Children's Records Discussed Written Documentation In Compliance Posted Documentation In Compliance	First Aid/Medication	In Compliance
Transportation Not Applicable Food Service In Compliance Children's Records Discussed Written Documentation In Compliance Posted Documentation In Compliance	Outdoor Play Area	In Compliance
Food Service In Compliance Children's Records Discussed Written Documentation In Compliance Posted Documentation In Compliance	Equipment	In Compliance
Children's Records Discussed Written Documentation In Compliance Posted Documentation In Compliance	Transportation	Not Applicable
Written Documentation In Compliance Posted Documentation In Compliance	Food Service	In Compliance
Posted Documentation In Compliance	Children's Records	Discussed
·	Written Documentation	In Compliance
Animals In Compliance	Posted Documentation	In Compliance
	Animals	In Compliance

Signature of Title Date