



**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  
Southern Branch  
116 Commerce Ave  
London, KY 40744

**Adam Mather**  
INSPECTOR GENERAL

Phone: (606) 330-2030 Fax: (606) 330-2056  
<https://chfs.ky.gov/agencies/os/oig>

**Inspection Report**

<b>Provider Name:</b> Christopher, Dana Michelle	<b>Provider Information</b>	<b>CLR No:</b> C70999
<b>Provider Address:</b> 320 Ravenwood Place, Richmond, KY, 40475	<b>Provider Type:</b> CERTIFIED	<b>Capacity:</b> 6

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 306699
<b>Date Initiated:</b> 05/05/2021 10:15 AM	<b>Date Concluded:</b> 05/05/2021 11:00 AM	
<b>No. of Children Enrolled:</b> 6	<b>No. of Children Present:</b> 6	

<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>In Compliance</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>
<b>Emergency Regulation</b>		<b>In Compliance</b>

Signature of Provider/Representative

Title

Date