



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

Andy Beshear
Governor

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Eric C. Friedlander
Secretary

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Inspector General

Inspection Report

Provider Name: Stines, Maria Jonell	Provider Information Provider Type: CERTIFIED	CLR No: C5417
Provider Address: 8636 County House Road, Tompkinsville, KY, 42167		Capacity: 6

Inspection Type: Renewal Application	Inspection Information	Inspection No: 244202
Date Initiated: 05/16/2018 12:10 PM	Date Concluded: 05/16/2018 1:10 PM	
No. of Children Enrolled: 10	No. of Children Present: 6	

Inspection Report		
Background Checks		In Compliance
Supervision		In Compliance
General Administration		In Compliance
Provider Requirements		In Compliance
Provider 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/Food Program		In Compliance
Food Service		In Compliance
Children's Records		In Compliance
Written Documentation		In Compliance
Posted/Available Documentation		In Compliance
Animals		Not Applicable
Posted Requirements		In Compliance

Signature of
Provider/Representative

Title

Date