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Andy Beshear GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES OFFICE OF INSPECTOR GENERAL

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Eric Friedlander SECRETARY

Adam Mather INSPECTOR GENERAL

Inspection Report

Provider Information

Provider Type: CERTIFIED

CLR No: C3880 Capacity: 6

Inspection No: 293323

Provider Address: 194 Sloan Drive, Monticello, KY, 42633

Inspection Information

Inspection Type: Renewal Application

Date Initiated: 10/26/2020 10:45 AM

No. of Children Enrolled: 6

Provider Name: Weymouth, Mellisa

Date Concluded: 10/26/2020 11:30 AM No. of Children Present: 5

Inspection Report

Provider Records

Background Checks In Compliance Supervision In Compliance **General Administration** In Compliance **Provider Requirements** In Compliance

> **Programming Premises Hygienic Practices**

First Aid/Medication **Outdoor Play Area Equipment Transportation**

Food Service/Food Program **Food Service**

Children's Records **Written Documentation**

Posted/Available Documentation

Posted Requirements Emergency Regulation

Animals

In Compliance In Compliance **Not Applicable** In Compliance In Compliance In Compliance

In Compliance

In Compliance

In Compliance

In Compliance

In Compliance

In Compliance

In Compliance

In Compliance In Compliance

In Compliance