



Andy Beshear
GOVERNOR

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

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SECRETARY

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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Lee, Lisa Denise	Provider Information	CLR No: C5955
Provider Address: 215 Shelby Lee Road, Morgantown, KY, 42261	Provider Type: CERTIFIED	Capacity: 6

Inspection Type: Annual Inspection	Inspection Information	Inspection No: 220589
Date Initiated: 07/07/2017 9:17 AM	Date Concluded: 07/07/2017 10:35 AM	
No. of Children Enrolled: 6	No. of Children Present: 5	

Inspection Report		
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		In Compliance
Children's Records		In Compliance
Written Documentation		In Compliance
Posted Documentation		In Compliance
Animals		In Compliance
Posted Requirements		In Compliance

Signature of Provider/Representative

Title

Date