



**Andy Beshear**  
GOVERNOR

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

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**Adam Mather**  
INSPECTOR GENERAL

**Inspection Report**

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

<b>Inspection Type:</b> Annual Inspection	<b>Inspection Information</b>	<b>Inspection No:</b> 290163
<b>Date Initiated:</b> 08/20/2019 10:30 AM	<b>Date Concluded:</b> 08/20/2019 12:00 PM	
<b>No. of Children Enrolled:</b> 6	<b>No. of Children Present:</b> 5	

Inspection Report	
<b>Background Checks</b>	<b>In Compliance</b>
<b>Supervision</b>	<b>In Compliance</b>
<b>General Administration</b>	<b>Not In Compliance</b>

**110 - Written Plan of Correction** **Not In Compliance**

**922 KAR 2:100 - Section 4. Statement of Deficiency and Corrective Action Plans.**  
**(2) Except for a violation posing an immediate threat, a family child-care home shall submit a written corrective action plan to the cabinet or its designee within ten (10) calendar days from receipt of the statement of deficiency to eliminate or correct the regulatory violation.**

**Findings:**

A PLAN OF CORRECTION WAS DUE ON 09/12/2019 AND AS OF 09/19/2019, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED.

<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>Not Applicable</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>

**Inspection Report**

**Written Documentation**

**Not In Compliance**

**800 - Policies**

**Not In Compliance**

**922 KAR 2:100 - Section 19. Certified Family Child-Care Home Program.**

**The certified family child-care home provider shall:**

- (1) Develop written information that specifies the:**
  - (a) Rate for child care;**
  - (b) Expected frequency of payment for the program;**
  - (c) Hours of operation; and**
  - (d) Policy regarding:**
    - 1. Late fees;**
    - 2. Holidays;**
    - 3. Vacation;**
    - 4. Illness; and**
    - 5. Emergency pick up;**

**Findings:**

Based on a review of documentation and interview, the provider did not have written child abuse/neglect reporting policy available for review.

**Posted/Available Documentation**

**In Compliance**

**Animals**

**In Compliance**

**Posted Requirements**

**In Compliance**

Signature of Provider/Representative

Title

Date