



**Andy Beshear**  
GOVERNOR

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

**Eric Friedlander**  
SECRETARY

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INSPECTOR GENERAL

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<https://chfs.ky.gov/agencies/os/oig>

**Inspection Report**

|   |                                       |  |
|---|---------------------------------------|--|
| <b>Provider Name:</b> Waumbaland Nursery Preschool                    | <b>Provider Information</b>           | <b>CLR No:</b> L358904                     |
| <b>Provider Address:</b> 1055 North Main St., Madisonville, KY, 42431 | <b>Provider Type:</b> LICENSED TYPE I | <b>Capacity:</b> 77                        |
| <b>Owner(s):</b> Covenant Community Church, Inc.                      |                                       | <b>Director(s):</b> Machen, Jennifer Marie |

|   |   |                              |
|---|---|------------------------------|
| <b>Inspection Type:</b> Investigation     | <b>Inspection Information</b>             | <b>Inspection No:</b> 306285 |
| <b>Date Initiated:</b> 02/08/2021 8:50 AM | <b>Date Concluded:</b> 02/08/2021 9:25 AM |                              |
|   | <b>No. of Children Present:</b> 32        |                              |

| <b>Inspection Report</b>         |                      |
|----------------------------------|----------------------|
| <b>Supervision</b>               | <b>In Compliance</b> |
| <b>Staffing Requirements</b>     | <b>In Compliance</b> |
| <b>Food Service/Food Program</b> | <b>In Compliance</b> |
| <b>Children's Records</b>        | <b>In Compliance</b> |
| <b>Posted Documentation</b>      | <b>In Compliance</b> |
| <b>Emergency Regulation</b>      | <b>In Compliance</b> |

Signature of Provider/Representative

Title

Date