



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

Andy Beshear
Governor

Melissa A. Moore, Director
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Eric C. Friedlander
Secretary

Adam Mather
Inspector General

Inspection Report

| | | |
|--------------------------------------------------------------------|---------------------------------------|------------------------------------------|
| Provider Name: Ree Midwest, Inc. | Provider Information | CLR No: L377420 |
| Provider Address: 1404 Boone Aire Road, Florence, KY, 41042 | Provider Type: LICENSED TYPE I | Capacity: 99 |
| Owner(s): Ree Midwest, Inc. | | Director(s): Huston, Patricia Ann |

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|-------------------------------------------|-------------------------------------------|------------------------------|
| Inspection Type: Investigation | Inspection Information | Inspection No: 221427 |
| Date Initiated: 08/21/2017 1:12 PM | Date Concluded: 08/21/2017 2:35 PM | |
| | No. of Children Present: 23 | |

| Inspection Report | |
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| Supervision | In Compliance |
| Staffing Requirements | In Compliance |
| General Administration | Not In Compliance |
| 175 - Change of Director | Not In Compliance |
| <p>922 KAR 2:110. Section 6. Reports.</p> <p>(3) A licensee shall report to the cabinet within one (1) week:</p> <p>(a) Any resignation, termination, or change of director; and</p> <p>(b) The name of the acting director who satisfies the requirement of Section (4) of this administrative regulation.</p> | |
| Findings: | |
| <p>General: Based on Interview, it was found the the last day for the director was 8/7/17 and an acting director has been put in place. An interview with staff found that an e-mail along with documentation for a change of director was not submitted to the Division of Regulated Child Care until 8/18/17. It was indicated through interview that they had been informed by someone within their agency they had two (2) weeks to submit the request. A copy of the e-mail submitted to the Division of Regulated Child Care was reviewed and it was found that the e-mail was dated 8/18/17. This exceeds the one (1) week time frame for a request for a change of director.</p> | |
| Director Requirements | In Compliance |

Signature of
Provider/Representative

Title

Date