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**Inspection Report**

<b>Provider Name:</b> St. Augustine School	<b>Provider Information</b>	<b>CLR No:</b> L355724
<b>Provider Address:</b> 236 South Spalding Avenue, Lebanon, KY, 40033	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 50
<b>Owner(s):</b> St. Augustine School		<b>Director(s):</b> Hickey, Stacey Jo

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 219278
<b>Date Initiated:</b> 04/27/2017 11:00 AM	<b>Date Concluded:</b> 04/27/2017 12:50 PM	
	<b>No. of Children Present:</b> 30	

<b>Inspection Report</b>	
<b>Supervision</b>	<b>In Compliance</b>
<b>Staffing Requirements</b>	<b>In Compliance</b>
<b>General Administration</b>	<b>In Compliance</b>
<b>Director Requirements</b>	<b>In Compliance</b>
<b>Employee Records</b>	<b>Not In Compliance</b>
<b>340 - Training</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:110. Section 5. Staff Requirements.</b>                      (14) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following:                      (a) Six (6) hours of cabinet-approved orientation within the first three (3) months of employment;                      (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment, including one and one-half (1 ½) hours of pediatric abusive head trauma training; and                      (c) Fifteen (15) hours of cabinet-approved early care and education training during each subsequent year of employment, including one and one-half (1 ½) hours of pediatric abusive head trauma training completed once every five (5) years.</p>	
<b>Findings:</b>	
General: Based on review of documentation and ECE - TRIS, the surveyor found that staff (DOH: 9/11/13) obtained twelve (12) of the required fifteen (15) hours of cabinet - approved early care and education training.	
<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</b>	<b>In Compliance</b>
<b>Children's Records</b>	<b>In Compliance</b>
<b>Written Documentation</b>	<b>In Compliance</b>
<b>Posted Documentation</b>	<b>In Compliance</b>

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Signature of Provider/Representative

Title

Date