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GOVERNOR

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Inspection Report

Provider Name: St. Agnes After School Program	Provider Information	CLR No: L353768
Provider Address: 1322 Sleepy Hollow Road, Ft. Wright, KY, 41011	Provider Type: LICENSED TYPE I	Capacity: 30
Owner(s): Children, Inc.		Director(s): Beane-Wright, Laura Michelle

Inspection Type: Renewal Application	Inspection Information	Inspection No: 220792
Date Initiated: 09/19/2017 3:30 PM	Date Concluded: 09/19/2017 4:15 PM	
	No. of Children Present: 25	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance
320 - TB Verification	Not In Compliance

922 KAR 2:110. Section 5. Staff Requirements.

(1) Child-care center staff:

(b) Shall provide, prior to employment and every two (2) years thereafter:

- 1. A statement from a health professional that the individual is free of active tuberculosis; or**
- 2. A copy of negative tuberculin results.**

Findings:

General: Based on Review of Documentation, this regulatory requirement was not met. One (1) staff file (hire date: 9/19/16) contained results of a negative T.B. test that is no longer current. The test was dated 7/27/15 which exceeds the two (2) year time frame.

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	Not Applicable

Signature of Provider/Representative

Title

Date