



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

Eric Friedlander
SECRETARY

Melissa A. Moore, Director
Division of Regulated Child Care
Eastern Branch
455 Park Place, Suite 120A
Lexington, KY 40511

Adam Mather
INSPECTOR GENERAL

Phone: (859) 246-2301 Fax: (859) 246-2307
<https://chfs.ky.gov/agencies/os/oig>

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 |

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|---|---|------------------------------|
| Inspection Type: Renewal Application | Inspection Information | Inspection No: 245717 |
| Date Initiated: 09/19/2018 2:25 PM | Date Concluded: 09/19/2018 3:20 PM | |
| | No. of Children Present: 32 | |

| Inspection Report | |
|-------------------------------|--------------------------|
| Background Checks | In Compliance |
| Supervision | In Compliance |
| Staffing Requirements | In Compliance |
| General Administration | Not In Compliance |

255 - Notification of Changes **Not In Compliance**

922 KAR 2:090. Section 12. Reports.
(4)(a) Written notification of the following shall be:

- 1. Made to the cabinet, in writing, to allow for approval before implementation:**
 - a. Change of ownership;**
 - b. Change of location;**
 - c. Increase in capacity;**
 - d. Change in hours of operation;**
 - e. Change of services in the following categories:**
 - (i) Infant;**
 - (ii) Toddler;**
 - (iii) Preschool-age;**
 - (iv) School-age;**
 - (v) Nontraditional hours; or**
 - (vi) Transportation; or**
 - f. Addition to or reduction of the square footage of a child-care center's premises;**

Findings:

Based on observation, interview, and record review, the surveyor found the licensed program was operating over capacity by two (2) children. Based on observation the surveyor observed a total of thirty-two (32) children ages five to eleven (5-11) years old present in the cafeteria. The surveyor noted the facility has a licensed capacity of thirty (30). The staff person in charge stated two (2) children who are siblings were not supposed to attend because they are only to attend two (2) days a week. She stated they were present on Monday and Tuesday of this week and should not have attended today.

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|------------------------------|----------------------|
| Director Requirements | In Compliance |
| Employee Records | In Compliance |
| Programming | In Compliance |
| Premises | In Compliance |
| Hygienic Practices | In Compliance |

Inspection Report

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

In Compliance

Transportation

Not Applicable

Food Service/Food Program

In Compliance

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