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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: 55
Owner(s): Learning Grove, Inc.		Director(s): Beane-Wright, Laura Michelle

Inspection Type: Renewal Application	Inspection Information	Inspection No: 318100
Date Initiated: 09/15/2021 2:13 PM	Date Concluded: 09/15/2021 3:30 PM	
	No. of Children Present: 20	

Inspection Report	
Background Checks	In Compliance
Supervision	Not In Compliance
90 - Children Supervised	Not In Compliance
922 KAR 2:120. Section 2. Child Care Services. (3)(a) Each center shall maintain a child-care program that assures each child shall be: 1. Provided with adequate supervision at all times by a qualified staff person who ensures the child is: a. Within scope of vision and range of voice; or b. For a school-age child, within scope of vision or range of voice;	
Findings:	
General: Based on observation, the staff person in charge directed children to leave the cafeteria to wash their hands after snack. The restroom that the children used to wash hands was not within line of sight or range of voice of the staff members. The children were not adequately supervised during handwashing times.	
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance
405 - TB Verification	Not In Compliance
922 KAR 2:090. Section 11. 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, one staff member hired 6/7/2021 had a negative tuberculin skin result on file that exceeded two years; the document was dated 6/3/19.	
Programming	In Compliance
Premises	In Compliance
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance

Inspection Report

Outdoor Play Area	In Compliance
Equipment	In Compliance
Transportation	In Compliance
Kitchen Requirements	In Compliance
Food Service	In Compliance
Meal Planning/Center Provides Meals	In Compliance
Meal Planning/Center Does Not Provide Meals	In Compliance
Children's Records	In Compliance
Written Documentation	Not In Compliance

1300 - Orientation Procedure

Not In Compliance

922 KAR 2:120. Section 2. Child Care Services.
(3)(b) The program shall include:
2. Written policy that states that the procedures that were taught at the orientation training shall be implemented by each child-care center staff member.

Findings:

General: Based on review of documentation, the policy handbook reviewed did not have an orientation policy indicating that staff members would take orientation within 90 days of hire, and implement what was learned within the classroom.

Posted Documentation	In Compliance
Animals	In Compliance

Signature of Provider/Representative

Title

Date