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CABINET FOR HEALTH AND FAMILY SERVICES
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Inspection Report

Provider Name: St. Mark Catholic School	Provider Information	CLR No: L359294
Provider Address: 115 Parrish Avenue, Richmond, KY, 40475	Provider Type: LICENSED TYPE I	Capacity: 32
Owner(s): Catholic Diocese of Lexington		Director(s): Guest, Shapell Sydney

Inspection Type: Renewal Application	Inspection Information	Inspection No: 291874
Date Initiated: 01/23/2020 12:25 PM	Date Concluded: 01/23/2020 2:00 PM	
	No. of Children Present: 32	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance

395 - 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, the surveyor found a staff's (DOH: 8/1/18) file contained a copy of a negative tuberculin result dated 9/29/17; therefore, the negative tuberculin result is no longer current.

Programming	In Compliance
Premises	In Compliance
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	In Compliance
Transportation	In Compliance
Food Service/Food Program	In Compliance
Food Service	In Compliance

Inspection Report

Children's Records

Not In Compliance

1135 - Immunization

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(a) A current immunization certificate for each child in care within thirty (30) days of the child's enrollment, unless an attending physician or the child's parent objects to the immunization of the child pursuant to KRS 214.036;

Findings:

General: Based on review of documentation, the surveyor found a child's (DOE: 8/14/19) file contained an immunization certificate that was no longer current as of 9/27/19. Staff confirmed that this was the most recent immunization certificate obtained for the child's file.

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date