Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

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Eric Friedlander
SECRETARY

Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Information

Provider Name: Saint Agatha Academy Montessori Preschool & Kindergarten
Provider Type: LICENSED TYPE I
CLR No: L359454
Provider Address: 244 S. Main St, Winchester, KY, 40391
Capacity: 124
Owner(s): Mary Queen of the Holy Rosary
Director(s): Lane, Jeanne Elizabeth

Inspection Information

Inspection Type: Renewal Application
Inspection No: 243538
Date Initiated: 02/28/2018 3:10 PM
Date Concluded: 02/28/2018 4:10 PM
No. of Children Present: 17

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**

410 - Training — **Not In Compliance**

922 KAR 2:090. Section 11. Staff Requirements.
(16) 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 cabinet-approved 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 cabinet-approved pediatric abusive head trauma training completed once every five (5) years.

Findings:

General: Based on Review of Documentation and the Training Records Information System (TRIS), four (4) staff files (hire dates: 8/19/03, 8/1/08, 11/7/12 and 10/14/16) did not contain the required fifteen (15) hours of training. The director acknowledged this finding during the exit conference and stated that these four (4) people are not full-time employees; therefore, it is difficult to enforce this requirement on them.

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/Food Program	**In Compliance**
Food Service	**In Compliance**

Inspection Report	
Children's Records	In Compliance
Written Documentation	In Compliance
Posted Documentation	In Compliance
Animals	In Compliance

Signature of Provider/Representative Title Date