



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

Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Villa Madonna Montessori	Provider Information Provider Type: LICENSED TYPE I	CLR No: L355150
Provider Address: 2402 Amsterdam Road, Villa Hills, KY, 41017		Capacity: 60
Owner(s): St. Walburg Monastery Of Benedictine Sisters Of Covington, Kentucky		Director(s): Brosky, Stacey R

Inspection Type: Renewal Application	Inspection Information	Inspection No: 216542
Date Initiated: 09/22/2016 10:00 AM	Date Concluded: 09/22/2016 11:30 AM	
	No. of Children Present: 47	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	In Compliance
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	In Compliance

Signature of Provider/Representative

Title

Date