



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
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Inspection Report

Provider Name: Villa Madonna Montessori	Provider Information	CLR No: L355150
Provider Address: 2402 Amsterdam Road, Villa Hills, KY, 41017	Provider Type: LICENSED TYPE I	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: 290842
Date Initiated: 10/29/2019 10:27 AM	Date Concluded: 10/29/2019 11:30 AM	
	No. of Children Present: 49	

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 observation and review of documentation, staff with a hire date of 08/11/2017, did not have proof of physician statement showing staff is free from TB.

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
Children's Records	In Compliance
Written Documentation	In Compliance
Posted Documentation	In Compliance

Signature of Provider/Representative

Title

Date