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Inspection Report

Provider Name: Our Lady of Lourdes Extended School Day Program	Provider Information Provider Type: LICENSED TYPE I	CLR No: L355429
Provider Address: 510 Breckenridge Lane, Louisville, KY, 40207		Capacity: 132
Owner(s): Our Lady of Lourdes Church		Director(s): Hagan, Mary Margaret

Inspection Type: Renewal Application	Inspection Information	Inspection No: 247164
Date Initiated: 10/29/2018 11:30 AM	Date Concluded: 10/29/2018 1:47 PM	
	No. of Children Present: 21	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
155 - Liability Insurance	Not In Compliance
922 KAR 2:090. Section 6. License Issuance. (8) To qualify for a preliminary license, or maintain a regular license, a child-care center shall: (d) Provide written proof of liability insurance coverage of at least \$100,000 per occurrence;	
Findings:	
General: Based on review of documentation and interview, the child care center failed to comply with regulatory requirements. Review of documentation revealed that the verification of liability insurance presented for review was dated 7/17-7/18. Upon request, the director did not present verification of current liability insurance at the time of the survey.	
290 - Fire Marshal/Zoning Compliance	Not In Compliance
922 KAR 2:120. Section 4. Premises Requirements. (2) A child-care center shall be in compliance with the State Fire Marshal and the local zoning laws.	
Findings:	
General: Based on review of documentation and interview, the child care center failed to comply with regulatory requirements. Review of documentation revealed that the fire marshal report presented for review was dated 1/5/15; therefore, verification of current compliance with the fire marshal was not presented for review. Upon request, the director did not present a recent fire marshal report at the time of the survey.	
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	In Compliance

Inspection Report

Food Service/Food Program

In Compliance

Food Service

In Compliance

Children's Records

In Compliance

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

Not Applicable

Signature of Provider/Representative

Title

Date