



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

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Adam Mather
INSPECTOR GENERAL

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): Payton, Dana Rachelle

Inspection Type: Renewal Application	Inspection Information	Inspection No: 291620
Date Initiated: 10/24/2019 8:35 AM	Date Concluded: 10/24/2019 10:50 AM	
	No. of Children Present: 12	

Inspection Report		
Background Checks		In Compliance
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		In Compliance
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