



Andy Beshear
GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL**

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SECRETARY

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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: 306129
Date Initiated: 02/09/2021 9:55 AM	Date Concluded: 02/09/2021 11:45 AM	
	No. of Children Present: 19	

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	In Compliance
Emergency Regulation	In Compliance

Signature of Provider/Representative

Title

Date