



**Andy Beshear**  
GOVERNOR

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

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SECRETARY

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INSPECTOR GENERAL

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<https://chfs.ky.gov/agencies/os/oig>

**Inspection Report**

<b>Provider Name:</b> Our Lady of Lourdes Extended School Day Program	<b>Provider Information</b> <b>Provider Type:</b> LICENSED TYPE I	<b>CLR No:</b> L355429
<b>Provider Address:</b> 510 Breckenridge Lane, Louisville, KY, 40207		<b>Capacity:</b> 132
<b>Owner(s):</b> Our Lady Of Lourdes Church		<b>Director(s):</b> Payton, Dana Rachelle

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 320117
<b>Date Initiated:</b> 03/23/2022 8:40 AM	<b>Date Concluded:</b> 03/23/2022 11:35 AM	
	<b>No. of Children Present:</b> 56	

<b>Inspection Report</b>		
<b>Background Checks</b>		<b>In Compliance</b>
<b>Supervision</b>		<b>In Compliance</b>
<b>Staffing Requirements</b>		<b>In Compliance</b>
<b>General Administration</b>		<b>In Compliance</b>
<b>Director Requirements</b>		<b>In Compliance</b>
<b>Employee Records</b>		<b>In Compliance</b>
<b>Programming</b>		<b>In Compliance</b>
<b>Premises</b>		<b>In Compliance</b>
<b>Hygienic Practices</b>		<b>In Compliance</b>
<b>First Aid/Medication</b>		<b>In Compliance</b>
<b>Outdoor Play Area</b>		<b>In Compliance</b>
<b>Equipment</b>		<b>In Compliance</b>
<b>Transportation</b>		<b>In Compliance</b>
<b>Kitchen Requirements</b>		<b>In Compliance</b>
<b>Food Service</b>		<b>In Compliance</b>
<b>Meal Planning/Center Provides Meals</b>		<b>In Compliance</b>
<b>Meal Planning/Center Does Not Provide Meals</b>		<b>In Compliance</b>
<b>Children's Records</b>		<b>In Compliance</b>
<b>Written Documentation</b>		<b>In Compliance</b>
<b>Posted Documentation</b>		<b>In Compliance</b>
<b>Animals</b>		<b>Not Applicable</b>

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Signature of Provider/Representative

Title

Date