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GOVERNOR

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Inspection Report

Provider Name: Little Patriots Preschool, Llc	Provider Information	CLR No: L383486
Provider Address: 200 East Main Street, Stanford, KY, 40484	Provider Type: LICENSED TYPE I	Capacity: 50
Owner(s): Little Patriots Preschool, Llc		Director(s): Brown, Shanda Ann

Inspection Type: Renewal Application	Inspection Information	Inspection No: 292041
Date Initiated: 03/16/2020 10:15 AM	Date Concluded: 03/16/2020 12:15 PM	
	No. of Children Present: 32	

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 review of documentation, the surveyor found a staff's (DOH: 10/14/15) file contained a negative tuberculin result dated 1/31/18; therefore, the test was no longer current. Staff confirmed this was the most recent copy of a negative tuberculin result that had been obtained for the staff's file. Staff reported an updated negative tuberculin test had been completed; however, a copy had not been obtained for the staff's file.

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

Inspection Report

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date