



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: Holy Cross Care and Learning Academy	Provider Information Provider Type: LICENSED TYPE I	CLR No: L356532
Provider Address: 3612 Church Street, Covington, KY, 41015		Capacity: 70
Owner(s): Holy Cross Parish		Director(s): Fisk, Susan Ann

Inspection Type: Renewal Application	Inspection Information	Inspection No: 246219
Date Initiated: 08/28/2018 10:40 AM	Date Concluded: 08/28/2018 12:30 PM	
	No. of Children Present: 31	

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		Not Applicable
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

Signature of Provider/Representative

Title

Date