



**Andy Beshear**  
GOVERNOR

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

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**Eric Friedlander**  
SECRETARY

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INSPECTOR GENERAL

**Inspection Report**

<b>Provider Name:</b> St. Pius X Elementary After School Program	<b>Provider Information</b> <b>Provider Type:</b> LICENSED TYPE I	<b>CLR No:</b> L354089
<b>Provider Address:</b> 348 Dudley Road, Edgewood, KY, 41017		<b>Capacity:</b> 85
<b>Owner(s):</b> Learning Grove, Inc.		<b>Director(s):</b> Beane-Wright, Laura Michelle

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 305623
<b>Date Initiated:</b> 01/19/2021 2:00 PM	<b>Date Concluded:</b> 01/19/2021 3:10 PM	
	<b>No. of Children Present:</b> 22	

Inspection Report		
	<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>Not In Compliance</b>
<b>155 - Liability Insurance</b>		<b>Not In Compliance</b>
<b>922 KAR 2:090. Section 6. License Issuance.</b> <b>(8) To qualify for a preliminary license, or maintain a regular license, a child-care center shall:</b> <b>(d) Provide written proof of liability insurance coverage of at least \$100,000 per occurrence;</b>		
<b>Findings:</b>		
General: Based on review of documentation, the liability insurance presented for review was no longer current as of 1/1/2021.		
	<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>Not Applicable</b>

Inspection Report	
<b>Food Service/Food Program</b>	<b>Not In Compliance</b>
<b>975 - Milk Requirements</b>	<b>Not In Compliance</b>
<b>922 KAR 2:120. Section 9. Food and Meal Requirements.</b> <b>(3) A serving of milk shall consist of:</b> <b>(a) Breast milk or iron-fortified formula for a child:</b> 1. Age birth to twelve (12) months; or 2. Beyond twelve (12) months of age as documented by the parent or the child's physician; <b>(b) Pasteurized whole milk for children ages twelve (12) months to twenty-four (24) months; or</b> <b>(c) Pasteurized low fat one (1) percent or fat-free skim milk for children ages twenty-four (24) months to school-age.</b>	
<b>Findings:</b> General: Based on observation, the surveyor found that school-age children drink 2% milk, not 1% or skim milk as required by the regulations.	
<b>Food Service</b>	<b>In Compliance</b>
<b>Children's Records</b>	<b>Not In Compliance</b>
<b>1135 - Immunization</b>	<b>Not In Compliance</b>
<b>922 KAR 2:090. Section 9. Records.</b> <b>(1) A child-care center shall maintain:</b> <b>(a) A current immunization certificate for each child in care within thirty (30) days of the child's enrollment, unless an attending physician or the child's parent objects to the immunization of the child pursuant to KRS 214.036;</b>	
<b>Findings:</b> General: Based on review of documentation, five children's files did not contain current immunization documentation.	
<b>Written Documentation</b>	<b>Not In Compliance</b>
<b>1150 - Evacuation Plan</b>	<b>Not In Compliance</b>
<b>922 KAR 2:090. Section 5. Evacuation Plan.</b> <b>(1) A licensed child-care center shall have a written evacuation plan in the event of a fire, natural disaster, or other threatening situation that may pose a health or safety hazard for a child in care in accordance with KRS 199.895 and 42 U.S.C. 9858c(c)(2)(U).</b>	
<b>Findings:</b> General: Based on interview, the staff person in charge could not locate the facility's emergency preparedness plan.	
<b>1195 - Fire Drills</b>	<b>Not In Compliance</b>
<b>922 KAR 2:120. Section 3. General Requirements.</b> <b>(12) A fire drill shall be:</b> <b>(a) Conducted during hours of operation at least monthly; and</b> <b>(b) Documented.</b> <b>(13) An earthquake drill and a tornado drill shall be:</b> <b>(a) Conducted during hours of operation at least quarterly; and</b> <b>(b) Documented.</b>	
<b>Findings:</b> General: Based on review of documentation, the surveyor found fire, earthquake, and tornado drills were not practiced or documented as required by the regulations.  The documentation presented for review found that fire drills were only completed in August 2019 and September 2020, and earthquake and tornado drills were only completed in August 2019.	
<b>Posted Documentation</b>	<b>In Compliance</b>
<b>Animals</b>	<b>Not Applicable</b>
<b>Emergency Regulation</b>	<b>In Compliance</b>

Signature of Provider/Representative

Title

Date