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Inspection Report

Provider Name: S.A.F.E. St. Athanasius After School Care	Provider Information Provider Type: LICENSED TYPE I	CLR No: L354419
Provider Address: 5915 Outer Loop Drive, Louisville, KY, 40219		Capacity: 130
Owner(s): Roman Catholic Bishop Of Louisville		Director(s): Reinhart, Kimberly JaLynn

Inspection Type: Renewal Application	Inspection Information	Inspection No: 218344
Date Initiated: 01/31/2017 2:50 PM	Date Concluded: 01/31/2017 5:05 PM	
	No. of Children Present: 45	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
75 - Liability Insurance	Not In Compliance
922 KAR 2:090. Section 6. License Issuance. (11) To qualify for a preliminary license, or maintain a regular license, a child-care center shall: (d) Provide written proof of liability insurance coverage of at least \$100,000 per occurrence;	
Findings:	
General: Based on Review of Documentation, and interview, the child care center failed to comply with regulatory requirements. Review of presented documentation revealed the liability insurance presented expired in July 2016. Interview with the director revealed she was not able to locate the current liability insurance information at the time of the survey.	
Director Requirements	In Compliance
Employee Records	Not In Compliance
340 - Training	Not In Compliance
922 KAR 2:110. Section 5. Staff Requirements. (14) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following: (a) Six (6) hours of cabinet-approved orientation within the first three (3) months of employment; (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment, including one and one-half (1 ½) hours of pediatric abusive head trauma training; and (c) Fifteen (15) hours of cabinet-approved early care and education training during each subsequent year of employment, including one and one-half (1 ½) hours of pediatric abusive head trauma training completed once every five (5) years.	
Findings:	
General: Based on Review of Documentation, and interview, the child care center failed to maintain employee records in accordance with regulatory requirements. Review of presented staff files revealed two (2) staff members with the hire date 8/15/10 did not complete fifteen (15) hours of cabinet-approved early care and education training. Review of the ECE TRIS report verified the training hours were not completed. Interview with the director revealed the two (2) staff members with the hire date 8/15/10 did not complete fifteen (15) hours of cabinet-approved training.	
Programming	In Compliance
Premises	In Compliance
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance

Inspection Report

Outdoor Play Area

In Compliance

Equipment

In Compliance

Transportation

In Compliance

Food Service

In Compliance

Children's Records

In Compliance

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

Not Applicable

Signature of Provider/Representative

Title

Date