



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

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SECRETARY

Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: St. Catherine Childcare	Provider Information	CLR No: L359186
Provider Address: 413 First Street, New Haven, KY, 40051	Provider Type: LICENSED TYPE I	Capacity: 20
Owner(s): St. Catherine Church		Director(s): Brady, Mary Lynn

Inspection Type: Renewal Application	Inspection Information	Inspection No: 218999
Date Initiated: 03/24/2017 11:30 AM	Date Concluded: 03/24/2017 1:35 PM	
	No. of Children Present: 10	

Inspection Report		
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		In Compliance
Children's Records		In Compliance
Written Documentation		Not In Compliance
1085 - Evacuation Plan		Not In Compliance
922 KAR 2:090. Section 5. Evacuation Plan. (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.		
Findings: General: Based on Review of Documentation, the child care center failed to maintain written documentation in accordance with regulatory requirements. The child care center failed to have a written Emergency Preparedness 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 922 KAR 2:120, Section 12. A review of documents revealed the plan had not been updated since August 2015.		
Posted Documentation		In Compliance
Animals		In Compliance

Signature of Provider/Representative

Title

Date