

Saint Mary Academy Preschool

11311 St. Mary Lane
Louisville, KY

3 Inspection Visits Since 2024 - 8 Findings

Most recent inspection: May 12, 2026

● 8 Important

Across 3 inspections since 2024, the issues cited most often were 922 KAR 2:090. Section 11. Staff Requirements.

(1) Child-care Center Staff:

(a) Hired After January 1, 2009, Who Have Supervisory Power Over a Minor and Are Not Enrolled in Secondary Education, Shall Have a:

1. High School diploma;
2. GED or Qualifying Documentation From a Comparable Educational Entity; or
3. Commonwealth Child Care Credential as Described in 922 KAR 2:250;

Findings:

General: Based on Interview and Review of Documentation, Education Credentials for Two (2) Staff Members (DOH 02/ (2), 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 Following Was found:

- 1) The Negative Tuberculin (TB) Test Results Presented for a Staff Member (DOH 09/16/16) Were Dated 04/22/24.
- 2) The Negative TB Tes (1), and 922 KAR 2:120. Section 10. Meal Planning Requirements for a Center That Provides Meals.

(3) Lunch, and Dinner if Served, Shall Include the Following Components:

- (a) Milk;
- (b) Meat or Meat Alternative;
- (c) Bread or Grain; and
- (d)1. Two (2) Different Vegetables; or
2. One (1) Fruit and One (1) vegetable.

Findings:

General: Observation of Lunch Service Revealed That Several Children, Who Brought Lunches From Home, Were Not Provided with Milk. (1). None of the 8 findings were critical.

Inspection Visits

About this report

Childery generates this report from public inspection records published by the Kentucky Cabinet for Health and Family Services, Division of Child Care. Childery did not conduct these inspections or produce the original state reports. Childery is an independent directory and is not affiliated with the Kentucky Cabinet for Health and Family Services, Division of Child Care.

May 12, 2026 4 Findings ● 4 Important

● **922 KAR 2:120. Section 10. Meal Planning Requirements for a Center That Provides Meals.**

(3) Lunch, and Dinner if Served, Shall Include the Following Components:

- (a) Milk;**
- (b) Meat or Meat Alternative;**
- (c) Bread or Grain; and**
- (d) 1. Two (2) Different Vegetables; or**
2. One (1) Fruit and One (1) vegetable.

Findings:

General: Observation of Lunch Service Revealed That Several Children, Who Brought Lunches From Home, Were Not Provided with Milk.

1195 - Lunch/Dinner Requirements

● **922 KAR 2:090. Section 9. Records.**

(1) A Child-care Center Shall Maintain:

(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;

Findings:

General: Based on Interview and Review of Documentation, a Current Immunization Certificate for a Child (DOE 12/29/25) Was Not Presented for Review Upon Request.

1245 - Immunization

● **922 KAR 2:090. Section 11. Staff Requirements.**

(1) Child-care Center Staff:

(a) Hired After January 1, 2009, Who Have Supervisory Power Over a Minor and Are Not Enrolled in Secondary Education, Shall Have a:

- 1. High School diploma;**
- 2. GED or Qualifying Documentation From a Comparable Educational Entity; or**
- 3. Commonwealth Child Care Credential as Described in 922 KAR 2:250;**

Findings:

General: Based on Interview and Review of Documentation, Education Credentials for Two (2) Staff Members (DOH 02/

400 - Educational Requirements

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● **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 Following Was found:

1) The Negative Tuberculin (TB) Test Results Presented for a Staff Member (DOH 09/16/16) Were Dated 04/22/24.

2) The Negative TB Tes

405 - TB Verification

Oct 24, 2024 2 Findings ● 2 Important

● **922 KAR 2:090. Section 11. Staff Requirements.**

(1) Child-care Center Staff:

(a) Hired After January 1, 2009, Who Have Supervisory Power Over a Minor and Are Not Enrolled in Secondary Education, Shall Have a:

- 1. High School diploma;**
- 2. GED or Qualifying Documentation From a Comparable Educational Entity; or**
- 3. Commonwealth Child Care Credential as Described in 922 KAR 2:250;**

Findings:

General: Based on Review of Documentation, It Could Not Be Verified That Two (2) Staff Members (DOH:09/04/24 And

400 - Educational Requirements

● **922 KAR 2:120. Section 14. Transportation.**

(3) Prior to Transporting a Child, a Center Providing Transportation Services of a Child Shall Notify the Cabinet or Its Designee in Writing of The:

(f) Contracts, Agreements, or Documents Detailing Arrangements with Any Third Party for services;

Findings:

General: Based on Review of Documentation and Interview, It Could Not Be Verified That the Center Had a Current Third-party Transportation Contract. The Presented Contract Was for 2020 Through 2021 Th

915 - Transportation Notification/Third Party Contracts

Feb 12, 2024 2 Findings ● 2 Important

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- **922 KAR 2:090. Section 9. Records.**
 - (1) A Child-care Center Shall Maintain:**
 - (b) A Written Record for Each child:**
 - 1. Completed and Signed by the Child’s parent;**
 - 2. Retained on File on the First Day the Child Attends the Child-care Center; and**
 - 3. To Contain:**
 - a. Identifying Information About the Child, Which Includes, at a Minimum, the Child’s Name, Address, and Date of Birth;**
 - b. Contact Information to Enable a Person in Charge to Contact the Child’s:**
 - (i) Parent at the Parent’s Home or Place of Empl**
- 1250 - Enrollment Information

- **922 KAR 2:090. Section 10. Director Requirements and Responsibilities.**
 - (1) A Director Shall:**
 - (j) Assess Each Staff Person's Interaction with Children in Care and Classroom Performance Through an Annual Written Performance evaluation;**

Findings:

General: Based on Review of Documentation, an Annual Performance Evaluation for a Staff Member (DOH 08/01/22) Was Not Presented for Review at the Time of the inspection.

Employee Records In Compliance

Programming In Compliance

Premises In Compliance

Hygien

360 - Staff Evaluation

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