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**Inspection Report**

<b>Provider Name:</b> St. Augustine School	<b>Provider Information</b>	<b>CLR No:</b> L355724
<b>Provider Address:</b> 236 South Spalding Avenue, Lebanon, KY, 40033	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 120
<b>Owner(s):</b> St. Augustine School		<b>Director(s):</b> Hill, Monica Maria

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 293314
<b>Date Initiated:</b> 01/06/2021 10:30 AM	<b>Date Concluded:</b> 01/06/2021 1:00 PM	
	<b>No. of Children Present:</b> 32	

<b>Inspection Report</b>	
<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General: Based on review of documentation presented, the surveyor found that the center's liability insurance was no longer current as of 10/04/20.	
During interview, staff stated that the center's insurance is current; however, verification was not presented during the renewal survey.	

**255 - Notification of Changes**

**Not In Compliance**

**922 KAR 2:090. Section 12. Reports.**

**(4)(a) Written notification of the following shall be:**

**1. Made to the cabinet, in writing, to allow for approval before implementation:**

- a. Change of ownership;**
- b. Change of location;**
- c. Increase in capacity;**
- d. Change in hours of operation;**
- e. Change of services in the following categories:**
  - (i) Infant;**
  - (ii) Toddler;**
  - (iii) Preschool-age;**
  - (iv) School-age;**
  - (v) Nontraditional hours; or**
  - (vi) Transportation; or**
- f. Addition to or reduction of the square footage of a child-care center's premises;**

**Findings:**

General: Based on observation and interview, the surveyor arrived at the child care center on 11/20/2020 and found the center was not operating in person or via NTI. Therefore, the child care center had a change of hours without notification to the cabinet. The child care center was closed from 11/11 – 12/1/2020 due to COVID-19 being present in the child care.

Upon interview, staff stated they had not notified the cabinet concerning a change of hours; however, staff presented the surveyor with notification while the surveyor was present at the center.

<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>In Compliance</b>
<b>Food Service/Food Program</b>	<b>In Compliance</b>
<b>Food Service</b>	<b>In Compliance</b>
<b>Children's Records</b>	<b>In Compliance</b>
<b>Written Documentation</b>	<b>In Compliance</b>
<b>Posted Documentation</b>	<b>In Compliance</b>
<b>Animals</b>	<b>In Compliance</b>
<b>Emergency Regulation</b>	<b>Not In Compliance</b>

**1250 - Emergency Regulation**

**Not In Compliance**

**922 KAR 2:400E. Emergency Regulation.**

**Due to the current declared public health emergency caused by the Novel Coronavirus Disease (COVID-19), licensed child care centers must operate under Centers for Disease Control and Prevention and public health guidelines, as mandated by 922 KAR 2:400E, to prevent the spread of COVID-19.**

**Findings:**

Based on observation, the temperature of the surveyor was not taken before the surveyor was permitted entry into the child care center. Based on interview, the staff stated that they have been screening individuals; however, they thought another staff member had taken the surveyor's temperature upon entrance to the center.

This deficiency was cited due to the following E-Reg: 922 KAR 2:400E

Section 6. Screening and Illness Requirements. (1) Children and adults shall be screened for fever and contagious symptoms upon entry into the child care center.

Signature of Provider/Representative

Title

Date