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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: St. Joseph Academy	Provider Information	CLR No: L357855
Provider Address: 48 Needmore St, Walton, KY, 41094	Provider Type: LICENSED TYPE I	Capacity: 84
Owner(s): St. Joseph Academy, Inc.		Director(s): O' Leary, Rhonda Lynn

Inspection Type: Renewal Application	Inspection Information	Inspection No: 293508
Date Initiated: 07/07/2020 9:56 AM	Date Concluded: 07/07/2020 12:45 PM	
	No. of Children Present: 19	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	In Compliance
Programming	Not In Compliance

480 - Infant/Toddler Combined with Older Children **Not In Compliance**

922 KAR 2:120. Section 5. Infant and Toddler Play Requirements.

(2) Except in accordance with subsection (3) of this section or Section 2(2)(c) of this administrative regulation, an infant or toddler under twenty-four (24) months of age shall not participate in an activity with an older child for no more than one (1) hour per day.

(3) If a toddler is developmentally appropriate for a transition to a preschool age group, a toddler may participate in an activity with an older child for more than one (1) hour per day if:

(a) Space for the toddler is available in the preschool-age group;

(b) The staff-to-child ratios and group sizes are maintained based on the age of the youngest child;

(c) The center has a procedure for listing a transitioning toddler on attendance records, including a specific day and time the toddler is with either age group; and

(d) The child care center has obtained the signature and approval of the toddler's parent on the toddler's transition plan.

Findings:

General: Based on observation, interview and review of documentation, it was found that in the classroom labeled Room #2 there were ten children ages 2 1/2 to five-years-old with two staff. Further interview found there is one child enrolled at the facility who is under the age of three-years-old. A review of documentation found there was not a transition plan on file for the child who was 2 1/2 years old. The staff person in charge indicated that normally there is a classroom specifically for children who are not yet three-years-old but she had only enrolled 20 children for the summer once the facility reopened on 6/15/2020.

Inspection Report

Premises

Not In Compliance

580 - Floors, Walls, Ceilings

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

(9) Floors, walls, and ceilings shall be smooth, in good repair, and constructed to be easily cleaned.

Findings:

General: Based on observation and interview, the following was found:

- 1) In Room #4 there were several pencil sized holes in the wall over a red table and in the area between the microwave and a table.
- 2) In the room labeled Daycare there was a hole in the wall over the baseboard located by a storage closet. A ceiling vent in the dramatic play area had an accumulation of dust. Numerous pencil sized holes were observed in the wall where the block area is located.
- 3) In Room #1 two ceiling vents located over the dramatic play area had an accumulation of dust.
- 4) In the Boys' bathroom there three ceiling vents that had several areas of rust on the surface. A hole was also observed in the wall in between two urinals. An interview with the staff person in charge found that the hole in the wall in the Boys' bathroom was due to the removal of a partition that had been between the two urinals. The staff person stated further that the ceiling vents in the bathroom tend to rust due to the accumulation of condensation from the air conditioning unit.

Hygienic Practices

In Compliance

First Aid/Medication

Not In Compliance

730 - Medication

Not In Compliance

922 KAR 2:120. Section 7. First Aid and Medicine.

(6) Medication, including refrigerated medication, shall be:

(a) Stored in a separate and locked place, out of the reach of a child unless the medication is:

- 1. A first aid supply and is maintained in accordance with subsection (1) of this section;**
- 2. Diaper cream, sunscreen, or toothpaste. Diaper cream, sunscreen, or toothpaste shall be inaccessible to a child;**
- 3. An epinephrine auto-injector. A licensed child-care center shall comply with KRS 199.8951 and 311.646, including:**
 - a. An epinephrine auto-injector shall be inaccessible to a child;**
 - b. A child-care center shall have at least one (1) person onsite who has received training on the administration of an epinephrine auto-injector if the child-care center maintains an epinephrine auto-injector;**
 - c. A child-care center shall seek emergency medical care for a child if an auto-injector is administered to the child; and**
 - d. A child-care center shall report to the child's parent and the cabinet in accordance with 922 KAR 2:090, Section 12(1)(b) if an epinephrine auto-injector is administered to a child; or**
- 4. An emergency or rescue medication for a child in care, such as medication to respond to diabetic or asthmatic condition, as prescribed by the child's physician. Emergency or rescue medication shall be inaccessible to a child in care;**

(b) Kept in the original bottle; and

(c) Properly labeled.

(7) Medication shall not be given to a child if the medication's expiration date has passed.

Findings:

General: Based on observation, a large metal cabinet that contained first aid supplies was observed mounted on the wall in a bathroom located in the hallway. The cabinet contained first aid supplies and an assortment of over the counter medications. These medications include but were not limited to Advil, Ibuprofen, Arthritis Pain Relief, Extra Strength Pain Away, Acetaminophen, Maximum Strength Cold Relief, Peptum and Anti-Diarrheal. These medications were not labeled for an individual child or for staff. In addition, the cabinet contained two latches that secured the door shut. There was no lock on the cabinet. An interview with the staff person in charge found that the bathroom is used for staff and to change the diaper of a child enrolled in the program.

Outdoor Play Area

Not In Compliance

755 - Protective Surface

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

(21) A protective surface shall:

(a) Be provided for outdoor play equipment used to:

- 1. Climb;**
- 2. Swing; and**
- 3. Slide; and**

(b) Have a fall zone equal to the height of the equipment.

Findings:

General: Based on observation and interview, it was found that the mulch under two tall climbing structures that contained a slide was sparse and scattered. In addition, the mulch under a blue set of monkey bars was also sparse.

Equipment

In Compliance

Transportation

Not Applicable

Food Service/Food Program

In Compliance

Food Service

In Compliance

Children's Records

In Compliance

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date