



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

Eric Friedlander
SECRETARY

Melissa A. Moore, Director
Division of Regulated Child Care
Eastern Branch
455 Park Place, Suite 120A
Lexington, KY 40511
Phone: (859) 246-2301 Fax: (859) 246-2307
<https://chfs.ky.gov/agencies/os/oig>

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: 307055
Date Initiated: 04/28/2021 9:29 AM	Date Concluded: 04/28/2021 11:20 AM	
	No. of Children Present: 44	

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	In Compliance
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, the following was found:	
1.) In the girls bathroom, there was an area where the baseboards were peeling away from the wall.	
2.) In the multi-purpose classroom, there was one missing ceiling tile, as well as a brown-colored substance on the floor.	
3.) In classroom one, there was blue sticky tack on the wall in different areas around the classroom. In addition, the wallpaper was beginning to peel away from the walls in certain areas.	
4.) In classroom two, there was a cracked floor tile. There was also a piece of the tile where it has been cracked. In addition, there was wallpaper that was peeling away from the wall. This was around the bottom of the wall.	
640 - Toilet Room	Not In Compliance
922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.	
(2) A toilet room shall:	
(a) 1. Be provided for each gender; or	
2. A plan shall be implemented to use the same toilet room at separate times;	
(b) Have a supply of toilet paper; and	
(c) Be cleaned and disinfected daily.	
Findings:	
General: Based on observation, it was found that there was an excessive amount of toilet paper on the floor of the girls' bathroom; therefore, the bathroom was not properly cleaned. In addition, there was an excessive amount of soap on the wall and floor. This was right underneath the soap dispenser.	

Inspection Report

650 - Toilet

Not In Compliance

922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.

- (4) Each toilet shall:**
 - (a) Be kept in clean condition;**
 - (b) Be kept in good repair;**
 - (c) Be in a lighted room; and**
 - (d) Have ventilation to outside air.**

Findings:

General: Based on observation, it was found that there was urine in two toilets of the girls' bathroom. In addition, it was found that there was urine in one toilet and one urinal of the boys' bathroom.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

Not In Compliance

815 - Toys/Furniture

Not In Compliance

922 KAR 2:120. Section 11. Toys and Furnishings.

- (1) All toys and furniture contacted by a child shall be:**
 - (a) Kept clean and in good repair; and**
 - (b) Free of peeling, flaking, or chalking paint.**

Findings:

General: Based on observation, the following was found:

- 1.) In classroom one, there was a wooden shelf in disrepair that had a kid's cash register on it. In addition, the wooden dramatic play kitchen was in disrepair.
- 2.) In classroom two, there was a wooden, yellow shelf that stored toys. This shelf had missing/chipped paint, which left the wood exposed.

Transportation

Not Applicable

Food Service/Food Program

In Compliance

Food Service

In Compliance

Children's Records

Not In Compliance

1140 - Enrollment Information

Not In Compliance

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 employment;**
 - (ii) Family physician; and**
 - (iii) Preferred hospital;**
 - c. The name of each person who is designated in writing to pick-up the child;**
 - d. The child's general health status and medical history including, if applicable:**
 - (i) Allergies;**
 - (ii) Restriction on the child's participation in activities with specific instructions from the child's parent or health professional; and**
 - (iii) Permission from the parent for third-party professional services in the child-care center;**
 - e. The name and phone number of each person to be contacted in an emergency involving or impacting the child;**
 - f. Authorization by the parent for the child-care center to seek emergency medical care for the child in the parent's absence;**

Findings:

General: Based on review of documentation, it was found that two children's files did not have a preferred hospital listed on the enrollment paperwork.

Written Documentation

In Compliance

Posted Documentation

Not In Compliance

1220 - Diapering/Handwashing

Not In Compliance

922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.

- (9) The proper methods of diapering and hand-washing shall be posted at each diaper changing area.**

Findings:

General: Based on observation, it was found that there were no handwashing steps posted in the facility. This included in the classrooms by the handwashing sinks as well as in the bathrooms.

Animals

In Compliance

Emergency Regulation

In Compliance

Signature of Provider/Representative

Title

Date