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**Adam Mather**  
INSPECTOR GENERAL

**Inspection Report**

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

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 320588
<b>Date Initiated:</b> 03/11/2022 10:35 AM	<b>Date Concluded:</b> 03/11/2022 11:53 AM	
	<b>No. of Children Present:</b> 16	

Inspection Report	
<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>In Compliance</b>
<b>Director Requirements</b>	<b>In Compliance</b>
<b>Employee Records</b>	<b>Not In Compliance</b>
<b>395 - Personnel File</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:090. Section 9. Records.</b></p> <p><b>(1) A child-care center shall maintain:</b></p> <p><b>(e) A current personnel file for each child-care center staff person to include:</b></p> <ol style="list-style-type: none"> <li><b>1. Name, address, date of birth, and date of employment;</b></li> <li><b>2. Proof of educational qualifications;</b></li> <li><b>3. Record of annual performance evaluation;</b></li> <li><b>4. Documentation of compliance with tuberculosis screening in accordance with Section 11(1)(b) of this administrative regulation; and</b></li> <li><b>5. The results of background checks conducted in accordance with 922 KAR 2:280;</b></li> </ol> <p><b>Findings:</b></p> <p>General: Based on review of documentation, this regulatory requirement was not met. Two staff files did not have documented hire dates. The staff in charge verbally gave the surveyor both of the staff hire dates.</p>	
<b>Programming</b>	<b>In Compliance</b>

**Inspection Report**

**Premises**

**Not In Compliance**

**625 - 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, this regulatory requirement was not met. The following was found:

1. Preschool Room 5 contained tape residue on the wall next to the blocks.
2. Preschool Room 5 contained a section of baseboard that had fallen off. The baseboard was laying on the ground. This was located between the closets.
3. Room 3 contained tape residue on the floor next to the circle rug.
4. Room 4 contained a missing baseboard next to the closets. Glue was exposed on the wall from the missing baseboard.

**695 - Toilet**

**Not In Compliance**

**922 KAR 2:120. Section 12. 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, this regulatory requirement was not met. The following was found:

1. The girl's hall bathroom contained two toilets that were not flushed. The toilets contained urine.
2. The boy's hall bathroom contained a urinal that was not flushed. The urinal contained urine.

**Hygienic Practices**

**In Compliance**

**First Aid/Medication**

**In Compliance**

**Outdoor Play Area**

**Not In Compliance**

**795 - Playground Conditions**

**Not In Compliance**

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

**(20) An outdoor play area shall be:**

- (d) Safe from foreseeable hazard;**
- (e) Well drained;**
- (f) Well maintained;**
- (g) In good repair; and**
- (h) Visible to staff at all times.**

**Findings:**

General: Based on observation, this regulatory requirement was not met. The lower trim/under-pinning on the outside of the modular unit (the building where the childcare is provided), which appeared to be plastic siding, contained a few gaps and some of the plastic was broken. This area was located inside the outdoor play space for the children. The outdoor play area shall be safe from foreseeable hazards.

**Equipment**

**Not In Compliance**

**860 - Toys/Furniture**

**Not In Compliance**

**922 KAR 2:120. Section 13. 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, this regulatory requirement was not met. The following was found:

1. Preschool 5 Room contained a toy shelf that the contact paper was coming off of the surface. This shelf contained playdough.
2. Preschool 5 Room contained tape residue on the top of a toy shelf that contained puzzles.

Inspection Report

865 - Indoor/Outdoor Equipment

Not In Compliance

922 KAR 2:120. Section 13. Toys and Furnishings.

(2) Indoor and outdoor equipment shall:

- (a) Be clean, safe, and in good repair;
- (b) Meet the physical, developmental needs, and interests of children of different age groups;
- (c) Be free from sharp points or corners, splinters, protruding nails or bolts, loose or rusty parts, hazardous small parts, lead-based paint, poisonous material, and flaking or chalking paint; and
- (d) Be designed to guard against entrapment or situations that may cause strangulation.

Findings:

General: Based on observation, this regulatory requirement was not met. A wooden bench located in the outdoor play area contained chipped paint on the seat and splintered wood on the back of the top rail.

Transportation

Not Applicable

Kitchen Requirements

In Compliance

Food Service

In Compliance

Meal Planning/Center Provides Meals

In Compliance

Meal Planning/Center Does Not Provide Meals

In Compliance

Children's Records

In Compliance

Written Documentation

Not In Compliance

1305 - Fire Drills

Not In Compliance

922 KAR 2:120. Section 3. General Requirements.

(12) A fire drill shall be:

- (a) Conducted during hours of operation at least monthly; and
- (b) Documented.

(13) An earthquake drill, shelter-in-place or lockdown drill, and tornado drill shall be:

- (a) Conducted during hours of operation at least quarterly; and
- (b) Documented.

Findings:

General: Based on review of documentation, this regulatory requirement was not met. The facility did not have any documented lockdown/shelter-in-place drills. Lockdown/shelter-in-place drills shall be conducted quarterly and documented.

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date