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Inspection Report

Provider Name: St. Mary Early Childhood Center	Provider Information	CLR No: L354971
Provider Address: 377 Highland Blvd., Paducah, KY, 42003	Provider Type: LICENSED TYPE I	Capacity: 88
Owner(s): St. Mary Catholic School System Of Paducah, Inc.		Director(s): Smith, Mary A

Inspection Type: Renewal Application	Inspection Information	Inspection No: 306075
Date Initiated: 03/08/2021 9:15 AM	Date Concluded: 03/08/2021 11:55 AM	
	No. of Children Present: 42	

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
520 - Inaccessible Items	Not In Compliance
<p>922 KAR 2:120. Section 3. General Requirements. (7) The following shall be inaccessible to a child in care: (a) Toxic cleaning supplies, poisons, and insecticides; (b) Matches, cigarettes, lighters, and flammable liquids; and (c) Personal belongings and medications of staff.</p> <p>Findings: General: Based on observation, a large bottle of hand sanitizer and a large container of Lysol bleach wipes were labeled "Keep out of reach of children," and were stored in a child's cubbie in room 204. These items were accessible to children.</p>	
525 - Items Accessible Only During Activity	Not In Compliance
<p>922 KAR 2:120. Section 3. General Requirements. (8) The following shall be inaccessible to a child in care unless under direct supervision and part of planned program of instruction: (a) Knives and sharp objects; (b) Litter and rubbish; (c) Bar soap; and (d) Plastic bags not used for personal belongings.</p> <p>Findings: General: Based on observation, two (2) boxes of plastic bags were stored in a drawer in room 204. These items were not a part of the planned program of instruction and were accessible to children.</p>	
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance

Inspection Report

Outdoor Play Area

In Compliance

Equipment

In Compliance

Transportation

In Compliance

Food Service/Food Program

In Compliance

Food Service

In Compliance

Children's Records

Not In Compliance

1135 - Immunization

Not In Compliance

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 review of documentation, a child first date of attendance on 08/24/2020, had an immunization certificate on file that was valid until 12/19/2020. A child, first date of attendance on 08/24/2020, had an immunization certificate on file that was valid until 12/17/2020.

Written Documentation

Not In Compliance

1185 - Confidentiality/Maintenance/Access

Not In Compliance

922 KAR 2:090. Section 9. Records.

(2) A child-care center shall:

(a) Maintain the confidentiality of a child's record and information concerning a child or the child's parent;

(b) Maintain all records for five (5) years; and

(c) Provide the cabinet access and information in the completion of the investigation pursuant to KRS 620.030.

Findings:

General: Based on review of documentation, two (2) children's allergy information and their names were posted in plain view on the wall above the handwashing sink in room 204. These documents were not kept confidential.

1195 - 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 and a tornado drill shall be:

(a) Conducted during hours of operation at least quarterly; and

(b) Documented.

Findings:

General: Based on interview and review of documentation, a monthly fire drill was not conducted in August 2020.

Posted Documentation

Not In Compliance

1200 - Posting Requirements

Not In Compliance

922 KAR 2:090. Section 8. General.

(6) In addition to the posting requirement of KRS 199.898(3), a child-care center shall post the following in a conspicuous place and make available for public inspection:

(a) The provider's preliminary or regular license;

(b) Each statement of deficiency and civil penalty notice issued by the cabinet during the current licensure year;

(c) Each plan of correction submitted by the child-care center to the cabinet during the current licensure year;

(d) Information on the Kentucky Consumer Product Safety Program and the program's Web site as specified in KRS 199.897;

(e) A description of services provided by the child-care center, including:

1. Current rates for child care; and

2. Each service charged separately and in addition to the basic rate for child care;

(f) Minimum staff-to-child ratios and group size established in 922 KAR 2:120; and

(g) Daily planned program.

Findings:

General: Based on review of documentation, the center's statement of deficiency and plan of correction during the current year were not posted.

Animals

In Compliance

Emergency Regulation

In Compliance

Signature of Provider/Representative

Title

Date