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Inspection Report

Provider Name: Saint Leo School	Provider Information	CLR No: L380506
Provider Address: 255 Hunterstown Road, Versailles, KY, 40383	Provider Type: LICENSED TYPE I	Capacity: 99
Owner(s): Catholic Diocese Of Lexington		Director(s): Jetton, Kara Lynn

Inspection Type: Renewal Application	Inspection Information	Inspection No: 306232
Date Initiated: 02/23/2021 9:50 AM	Date Concluded: 02/23/2021 12:00 PM	
	No. of Children Present: 41	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance
360 - Caregiver Alone	Not In Compliance

922 KAR 2:090. Section 10. Director Requirements and Responsibilities.

(1) A director shall:

(m) Assure that a person acting as a caregiver of a child in care shall not be left alone with a child, if the licensee has not received the results of the background checks as described in 922 KAR 2:280;

Findings:

General: Based on interview and review of documentation, a staff person hired on 1/7/2020, did not have evidence of a criminal background check, a central registry check (CA/N), and a sex offender check.

The staff person in charge stated that this staff person has worked alone with school-age children since August 2020.

Employee Records	Not In Compliance
390 - Educational Requirements	Not In Compliance

922 KAR 2:090. Section 11. Staff Requirements.

(1) Child-care center staff:

(a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a:

1. High school diploma;
2. GED or qualifying documentation from a comparable educational entity; or
3. Commonwealth Child Care Credential as described in 922 KAR 2:250;

Findings:

General: Based on review of documentation, two staff hired on 1/7/2020 and 8/26/2020, did not have proof of education available for review.

Programming	In Compliance
Premises	In Compliance
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance

Inspection Report		
	Outdoor Play Area	In Compliance
	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	Not Applicable
	Emergency Regulation	Not In Compliance

1260 - Emergency Regulation

Not In Compliance

922 KAR 2:410E. 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 2:410E, to prevent the spread of COVID-19.

Findings:

General: Based on review of documentation, two staff hired on 1/7/2020 and 8/27/2020, did not have evidence of a criminal record check, a central registry check (CA/N), and a sex offender check.

The staff person in charge stated that a criminal background check had been processed through a company used by the Catholic Diocese.

It should be noted that the staff person hired on 1/7/2020, has worked with school-age children since August 2020.