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**Inspection Report**

<b>Provider Name:</b> St. John Preschool	<b>Provider Information</b>	<b>CLR No:</b> L383143
<b>Provider Address:</b> 106 Military Street, Georgetown, KY, 40324	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 38
<b>Owner(s):</b> Roman Catholic Diocese Of Lexington		<b>Director(s):</b> Wayman, Candy

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 217361
<b>Date Initiated:</b> 11/28/2016 9:46 AM	<b>Date Concluded:</b> 11/28/2016 11:55 AM	
	<b>No. of Children Present:</b> 22	

Inspection Report	
<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>Not In Compliance</b>
<b>235 - Operation instruction/Regulation copy</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:110. Section 2. General.</b>  <b>(2) Child-care center staff shall be:</b>                      (a) Instructed by the child-care center's director regarding requirements for operation; and                      (b) Provided with a copy of this administrative regulation, 922 KAR 2:090, and 922 KAR 2:120.</p> <p><b>Findings:</b>                      General: Based on Review of Documentation, the copy of regulations that the facility had was dated for 2008. That is not the most current copy of regulations available.</p>	
<b>Employee Records</b>	<b>In Compliance</b>
<b>Programming</b>	<b>In Compliance</b>
<b>Premises</b>	<b>Not In Compliance</b>
<b>460 - Inaccessible Items</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:120. Section 3. General Requirements.</b>  <b>(7) Except in accordance with subsection (8) of this section, the following shall be inaccessible to a child in care:</b>                      (a) Toxic cleaning supplies, poisons, and insecticides;                      (b) Knives and sharp objects;                      (c) Matches, cigarettes, lighters, and flammable liquids;                      (d) Plastic bags;                      (e) Litter and rubbish;                      (f) Bar soap; and                      (g) Personal belongings and medications of staff.</p> <p><b>Findings:</b>                      General: Based on Observation, there was a container filled with Clorox wipes under a sink in the Three Year Old Room. The cabinet was unlocked and was accessible to the children.</p>	
<b>Hygienic Practices</b>	<b>In Compliance</b>
<b>First Aid/Medication</b>	<b>In Compliance</b>

**Inspection Report**

**Outdoor Play Area**

**In Compliance**

**Equipment**

**In Compliance**

**Transportation**

**Not Applicable**

**Food Service**

**In Compliance**

**Children's Records**

**In Compliance**

**Written Documentation**

**In Compliance**

**Posted Documentation**

**In Compliance**

**Animals**

**Not Applicable**

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Signature of Provider/Representative

Title

Date