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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> Catholic Diocese Of Lexington		<b>Director(s):</b> Wayman, Candy

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 305551
<b>Date Initiated:</b> 12/17/2020 10:40 AM	<b>Date Concluded:</b> 12/17/2020 12:08 PM	
	<b>No. of Children Present:</b> 9	

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>Not In Compliance</b>
<b>320 - Operation instruction/Regulation copy</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:090. Section 8. General.</b>  <b>(2) Child-care center staff shall be:</b>  <b>(a) Instructed by the child-care center’s director regarding requirements for operation; and</b>  <b>(b) Provided with a copy of this administrative regulation, 922 KAR 2:120, and 922 KAR 2:280.</b></p> <p><b>Findings:</b>                      General: Based on interview and review of documentation, the staff person in charge did not have a copy of the child-care regulations. The surveyor found a copy of child-caring and child-placing regulations. The staff person in charge acknowledged that she printed the wrong regulations. It is important to note, this regulatory violation was cited during the renewal inspection conducted on 11/20/2019.</p>	
<b>Employee Records</b>	<b>Not In Compliance</b>
<b>390 - Educational Requirements</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:090. Section 11. Staff Requirements.</b>  <b>(1) Child-care center staff:</b>  <b>(a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a:</b>                      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;</p> <p><b>Findings:</b>                      General: Based on review of documentation, a staff person hired on 8/16/2020, did not have proof of education on file.</p>	
<b>Programming</b>	<b>In Compliance</b>

**Inspection Report**

**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 surveyor found three large gashes and several small dents along the wall in the preschool classroom.

**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, the surveyor found discarded toilet tissue, a toilet brush, and three toilet plungers next to the toilet. Additionally, the surveyor observed a build-up of dirt and grime next to the toilet, around the water faucets, and a build-up of hard water stains inside of the hand-washing sink.

**Hygienic Practices**

**In Compliance**

**First Aid/Medication**

**In Compliance**

**Outdoor Play Area**

**In Compliance**

**Equipment**

**In Compliance**

**Transportation**

**In Compliance**

**Food Service/Food Program**

**In Compliance**

**Food Service**

**Not In Compliance**

**1040 - Kitchen Equipment Clean and Sanitary**

**Not In Compliance**

**922 KAR 2:120. Section 8. Kitchen Requirements.**

**(7) The following shall be clean and sanitary:**

- (a) Eating and drinking utensils;**
- (b) Kitchenware;**
- (c) Food contact surfaces of equipment;**
- (d) Food storage utensils;**
- (e) Food storage containers;**
- (f) Cooking surfaces of equipment; and**
- (g) Nonfood contact surfaces of equipment.**

**Findings:**

General: Based on observation, the surveyor found the refrigerator and freezer located in the preschool building unclean. For instance, the surveyor observed flecks of dried milk, strands of hair, sticky residue, and other various particles inside of the refrigerator and freezer.

**Children's Records**

**In Compliance**

**Written Documentation**

**Not In Compliance**

**1175 - Earthquake/Tornado/Fire Drills**

**Not In Compliance**

**922 KAR 2:090. Section 9. Records.**

**(1) A child-care center shall maintain:**

- (h) A written record of quarterly practiced earthquake drills and tornado drills detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3;**
- (i) A written record of practiced fire drills conducted monthly detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3;**

**Findings:**

General: Based on review of documentation, the names of the children who participated in the fire, tornado, and earthquake drills, were not documented. It is important to note, this regulatory violation was cited during the renewal inspection conducted on 11/20/2019.

**Posted Documentation**

**In Compliance**

**Animals**

**Not Applicable**

**Inspection Report**

**Emergency Regulation**

**Not In Compliance**

**1255 - Emergency Regulation**

**Not In Compliance**

**922 KAR 2:405E. 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 2:405E, to prevent the spread of COVID-19.**

**Findings:**

General: Based on interview and review of documentation, a staff person hired on 8/16/2020, did not complete a name-based criminal records check, and an out-of-state background check from the state of Tennessee upon hiring. It is important to note, this staff person does not work alone with children.

Additionally, four staff did not complete the new mandatory training on cleaning, sanitizing, health procedures, and mandatory reporting, prior to the date of reopening.

Signature of Provider/Representative

Title

Date