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**Inspection Report**

<b>Provider Name:</b> St. Gregory Pre-Kindergarten	<b>Provider Information</b>	<b>CLR No:</b> L355721
<b>Provider Address:</b> 350 Samuels Loop, Coks Creek, KY, 40013	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 33
<b>Owner(s):</b> St. Gregory Parish		<b>Director(s):</b> Croan, Kimberly Dawn

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 293372
<b>Date Initiated:</b> 09/29/2020 8:45 AM	<b>Date Concluded:</b> 09/29/2020 11:30 AM	
	<b>No. of Children Present:</b> 24	

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>

**350 - Health, Safety, Comfort** **Not In Compliance**

**922 KAR 2:090. Section 10. Director Requirements and Responsibilities.**  
**(1) A director shall:**  
**(l) Assure the health, safety, and comfort of each child;**

**Findings:**

General: Based on observation and interview, the childcare center director failed to assure compliance with regulatory requirements. Observation of the three-and-four-year-old room revealed an outlet uncovered on the back right side of the room. Interview with the staff in charge revealed the outlet was uncovered.

<b>Employee Records</b>	<b>Not In Compliance</b>
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**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 interview and review of documentation, the child care center failed to maintain employee records in accordance with regulations. Review of staff files revealed a high school diploma, GED, or Commonwealth Child Care Credential was not presented for review at the time of survey for one (1) staff members hired 8/6/19. Interview with the staff in charge revealed the document was not there for review.

<b>Programming</b>	<b>In Compliance</b>
<b>Premises</b>	<b>In Compliance</b>
<b>Hygienic Practices</b>	<b>In Compliance</b>
<b>First Aid/Medication</b>	<b>In Compliance</b>
<b>Outdoor Play Area</b>	<b>In Compliance</b>

**Inspection Report**

**Equipment**

**In Compliance**

**Transportation**

**In Compliance**

**Food Service/Food Program**

**In Compliance**

**Food Service**

**In Compliance**

**Children's Records**

**In Compliance**

**Written Documentation**

**In Compliance**

**Posted Documentation**

**In Compliance**

**Animals**

**In Compliance**

**Emergency Regulation**

**In Compliance**

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Signature of Provider/Representative

Title

Date