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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> 307706
<b>Date Initiated:</b> 09/28/2021 9:25 AM	<b>Date Concluded:</b> 09/28/2021 11:50 AM	
	<b>No. of Children Present:</b> 17	

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>Not In Compliance</b>

**225 - Licensee Responsibility** **Not In Compliance**

**922 KAR 2:090. Section 8. General.**  
**(1) A licensee shall:**  
**(a) Be responsible for the operation of the child-care center pursuant to this administrative regulation, 922 KAR 2:120, and 922 KAR 2:280; and**  
**(b) Protect and assure the health, safety, and comfort of each child.**

**Findings:**

General: Based on observation, the surveyor found the following:

1. A tall brown box with a small box stacked on top of it placed beside a cabinet in an unlocked room located inside the Four Year Old Classroom. Staff-in-charge stated that the room was going to be a book room they will store books in.
2. A mouse trap placed by the door and several containers and items stacked on shelves in an unlocked storage room located inside the Four Year Old Classroom.
3. Six (6) long boards with exposed nails and push pin tacks and a white board with three (3) nails taped to the front of the board located inside an unlocked storage room in the hallway.
4. An unlocked storage room located in the hallway that contained several exposed pipes and cords to a heating unit, several gallons of paint, a long metal piece propped on the wall behind the door, and an extension cord dangling from a shelf on the wall.
5. Several exposed cords and power strip located on the floor under a smart board in the Media Classroom.
6. Art supplies stored on a tall purple shelf located in the Media Classroom that appeared to not be secured to the wall as the shelf was shaky when touched.

During interview, staff-in-charge stated that she would put locks on the storage room doors to make the items mentioned inaccessible to the children, move the cords and boxes to make them inaccessible, and would secure the purple shelf to the wall.

**Director Requirements** **In Compliance**

**Inspection Report**

**Employee Records**

**Not In Compliance**

**405 - TB Verification**

**Not In Compliance**

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

**(1) Child-care center staff:**

**(b) Shall provide, prior to employment and every two (2) years thereafter:**

- 1. A statement from a health professional that the individual is free of active tuberculosis; or**
- 2. A copy of negative tuberculin results.**

**Findings:**

General: Based on review of documentation, the surveyor found that a staff's (DOH: 08/16/10) file did not contain documentation of a current TB skin test or a statement from a health professional stating that the adult was free from active tuberculosis. The staff's file contained a TB skin test dated 10/19/18. During interview, staff-in-charge stated that the staff person was scheduled to have a TB skin test in a few days.

**435 - Training**

**Not In Compliance**

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

**(16) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following:**

- (a) Six (6) hours of cabinet-approved orientation completed within the first three (3) months of employment in a child-care program;**
- (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment in a child care program, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training; and**
- (c) Fifteen (15) hours of cabinet-approved early care and education training completed between July 1 and the following June 30 of each subsequent year of employment in a child care program, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.**

**(17) A staff person's compliance with training requirements of this section shall be verified through the cabinet-designated database maintained pursuant to 922 KAR 2:240.**

**Findings:**

General: Based on review of documentation and ECE-TRIS, the surveyor found the following:

- 1. A staff (DOH: 08/06/19) obtained one (1) hour of the required fifteen (15) hours of cabinet-approved early care and education training for the review period 07/01/20 – 06/30/21.
- 2. A staff (DOH: 08/06/19) obtained three (3) hours of the required fifteen (15) hours of cabinet-approved early care and education training for the review period 07/01/20 – 06/30/21.

**Programming**

**In Compliance**

**Premises**

**Not In Compliance**

**565 - Inaccessible Items**

**Not In Compliance**

**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.**

**Findings:**

General: Based on observation, the surveyor found the following:

- 1. A small brown purse placed on a filing cabinet in the office beside the office door and a green floral purse placed on the floor in the office. The office is located inside the Four Year Old Classroom and the office door was observed to be open the duration of the visit from approximately 9:25 a.m. - 11:50 a.m. Staff-in-charge stated that the purses belong to a staff person.
- 2. Two (2) containers of disinfectant wipes placed in a purple container beside the sink in the Four Year Old Classroom.
- 3. Three (3) pair of scissors placed in a purple basket on a brown shelf in the Four Year Old Classroom.
- 4. Hand sanitizer and hand sanitizer gel placed on a brown shelf in the Four Year Old Classroom.
- 5. A brown Kate Spade purse placed on top of a water fountain in the Media Classroom. Staff-in-charge stated that the purse "probably" belongs to a staff person.
- 6. The kitchen door located beside children's cubbies and the Media and Four Year Old Classrooms was observed to be open the duration of the visit from approximately 9:25 a.m. - 11:50 a.m. and the following items were observed to be easily accessible to the children: One (1) white/brown purse and one (1) black purse placed on chairs inside the kitchen, bleach, primer, soap pads, All Purpose Cleaner, Fantastik Cleaner and other cleaning materials placed underneath the kitchen sink with no child safety lock, one (1) knife and other utensils, lighters, batteries, push pin tacks, wite out, cords and other items located inside drawers with no child safety locks. The Media Classroom and Four Year Old Classroom were observed to not have doors and the classrooms are located next to the kitchen. Staff-in-charge stated that the purses "probably" belonged to staff persons.

The items mentioned were observed to be within reach and easily accessible to the children.

**Hygienic Practices**

**In Compliance**

**First Aid/Medication**

**In Compliance**

**Inspection Report**

**Outdoor Play Area**

**Not In Compliance**

**795 - Playground Conditions**

**Not In Compliance**

**922 KAR 2:120. Section 4. Premises Requirements.**

- (20) An outdoor play area shall be:
  - (d) Safe from foreseeable hazard;
  - (e) Well drained;
  - (f) Well maintained;
  - (g) In good repair; and
  - (h) Visible to staff at all times.

**Findings:**

General: Based on observation, the surveyor found what appeared to be a long red metal bench that contained peeling/chipping paint located on the playground.

**Equipment**

**In Compliance**

**Transportation**

**Not Applicable**

**Kitchen Requirements**

**In Compliance**

**Food Service**

**In Compliance**

**Meal Planning/Center Provides Meals**

**In Compliance**

**Meal Planning/Center Does Not Provide Meals**

**In Compliance**

**Children's Records**

**Not In Compliance**

**1250 - Enrollment Information**

**Not In Compliance**

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

- (1) A child-care center shall maintain:
  - (b) A written record for each child:
    - 1. Completed and signed by the child's parent;
    - 2. Retained on file on the first day the child attends the child-care center; and
    - 3. To contain:
      - a. Identifying information about the child, which includes, at a minimum, the child's name, address, and date of birth;
      - b. Contact information to enable a person in charge to contact the child's:
        - (i) Parent at the parent's home or place of employment;
        - (ii) Family physician; and
        - (iii) Preferred hospital;
      - c. The name of each person who is designated in writing to pick-up the child;
      - d. The child's general health status and medical history including, if applicable:
        - (i) Allergies;
        - (ii) Restriction on the child's participation in activities with specific instructions from the child's parent or health professional; and
        - (iii) Permission from the parent for third-party professional services in the child-care center;
      - e. The name and phone number of each person to be contacted in an emergency involving or impacting the child;
      - f. Authorization by the parent for the child-care center to seek emergency medical care for the child in the parent's absence;

**Findings:**

General: Based on review of documentation, the surveyor found the following:

- 1. The following children's (DOE: 03/25/21, 09/09/21, 08/04/21, 08/17/20, 08/04/21, 07/08/21, 08/21/20, 03/12/21, and 11/10/20) files did not contain a contact telephone number for the child's preferred hospital.
- 2. A child's (DOE: 02/26/20) file did not contain the name of the child's preferred hospital or contact telephone number.

**Written Documentation**

**In Compliance**

**Posted Documentation**

**In Compliance**

**Animals**

**In Compliance**

Signature of Provider/Representative

Title

Date