



**Andy Beshear**  
GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES**  
**OFFICE OF INSPECTOR GENERAL**

**Eric Friedlander**  
SECRETARY

**Melissa A. Moore, Director**  
Division of Regulated Child Care  
Northern Branch  
908 W. Broadway, 10-W  
Louisville, KY 40203

**Adam Mather**  
INSPECTOR GENERAL

Phone: (502) 595-5781 Fax: (502) 595-5773  
<https://chfs.ky.gov/agencies/os/oig>

**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> Beckham, Ashley

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 321815
<b>Date Initiated:</b> 08/24/2022 12:55 PM	<b>Date Concluded:</b> 08/24/2022 3:10 PM	
	<b>No. of Children Present:</b> 18	

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. An electrical outlet that was missing one (1) outlet cover was located at the end of the hallway and by the entry way into the Three Year Old Classroom.
  2. An unsecured cord was hanging down the wall from a pencil sharpener that was placed on a half wall ledge in the Three Year Old Classroom.
  3. An unsecured cord was hanging down the side of a shelf from a pencil sharpener and leading to an outlet in the Four Year Old Classroom.
  4. An unsecured cord was placed on the floor that belonged to a tall black lamp in the Four Year Old Classroom.
  5. A black garbage bag was placed over a water fountain in the Media Classroom.
  6. A small brown box placed on the floor beside a wall in the Four Year Old Classroom contained two (2) exposed screws/nails.
  7. An unsecured black cord was hanging down the side of a tall black cart in the Gym and loose cords were placed on the middle shelf of the cart. Staff-in-charge stated that the Gym was utilized by the children only when they are unable to go to the playground due to the weather.
- The items mentioned were observed to be accessible to the children; therefore, the health, safety and comfort of the children was compromised.

**Director Requirements**

**In Compliance**

**Inspection Report**

**Employee Records**

**Not In Compliance**

**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 ECE-TRIS, the surveyor found the following:

1. A staff (DOH: 08/01/07) obtained fourteen and one-half (14 1/2) hours of the required fifteen (15) hours of cabinet-approved early care and education training for the review period 07/01/21 – 06/30/22.
2. A staff (DOH: 08/16/10) obtained fourteen and one-half (14 1/2) hours of the required fifteen (15) hours of cabinet-approved early care and education training for the review period 07/01/21 – 06/30/22.
3. A staff (DOH: 08/06/19) obtained seven and one-half (7 1/2) hours of the required fifteen (15) hours of cabinet-approved early care and education training for the review period 07/01/21 - 06/30/22.

**Programming**

**In Compliance**

**Premises**

**Not In Compliance**

**585 - Premises Requirements**

**Not In Compliance**

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

**(1) The premises shall be:**

- (a) Suitable for the purpose intended;**
- (b) Kept clean and in good repair;**

**Findings:**

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

1. A piece of door trim was peeling at the bottom of the trim in the Media Classroom; therefore, the door trim was not kept in good repair.
2. Approximately three (3) window ledges contained areas of peeling paint in the Three Year Old Classroom; therefore, the window ledges were not kept in good repair.

**625 - 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 a hole that measured approximately one (1) inch across in the drywall beside an exit door in the Three Year Old Classroom; therefore, the wall was not in good repair.

**Hygienic Practices**

**In Compliance**

**First Aid/Medication**

**In Compliance**

**Outdoor Play Area**

**In Compliance**

**Equipment**

**Not In Compliance**

**865 - Indoor/Outdoor Equipment**

**Not In Compliance**

**922 KAR 2:120. Section 13. Toys and Furnishings.**

**(2) Indoor and outdoor equipment shall:**

- (a) Be clean, safe, and in good repair;**
- (b) Meet the physical, developmental needs, and interests of children of different age groups;**
- (c) Be free from sharp points or corners, splinters, protruding nails or bolts, loose or rusty parts, hazardous small parts, lead-based paint, poisonous material, and flaking or chalking paint; and**
- (d) Be designed to guard against entrapment or situations that may cause strangulation.**

**Findings:**

General: Based on observation, the surveyor found a red metal balance beam that contained chipping/peeling paint and rust on the playground; therefore, the balance beam was not in good repair.

**Transportation**

**In Compliance**

**Kitchen Requirements**

**In Compliance**

**Food Service**

**In Compliance**

**Meal Planning/Center Provides Meals**

**In Compliance**

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

**In Compliance**

Inspection Report

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. A child's (DOE: 05/18/22) file did not contain a contact telephone number for the child's preferred family physician.

2. A child's (DOE: 04/14/22) file did not contain a contact telephone number for the child's preferred hospital.

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date