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Inspection Report

Provider Name: St. Joseph Pre-Kindergarten	Provider Information	CLR No: L383305
Provider Address: 6829 Four Mile Road, Camp Springs, KY, 41059	Provider Type: LICENSED TYPE I	Capacity: 15
Owner(s): St. Joseph School, Camp Springs		Director(s): Suarez, Marily Del Carmen

Inspection Type: Renewal Application	Inspection Information	Inspection No: 217366
Date Initiated: 11/15/2016 9:45 AM	Date Concluded: 11/15/2016 11:16 AM	
	No. of Children Present: 4	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance
265 - Health, Safety, Comfort	Not In Compliance
922 KAR 2:110. Section 4. Director Requirements and Responsibilities. (1) Effective with the adoption of this administrative regulation, a director shall: (l) Provide for the health, safety, and comfort of each child;	
Findings:	
General: Based on Observation, the boys' restroom, located in the hallway, used by the preschool children, contained two (2) uncovered electrical outlets.	
Employee Records	Not In Compliance
300 - Background checks/left alone	Not In Compliance
922 KAR 2:090. Section 6. License Issuance. (5) An individual described in subsection (4) of this section shall: (a) Submit to background checks described in paragraph (b) of this subsection; (b) May be employed or work with a child on a probationary basis for up to ninety (90) calendar days, pending completion of a: 1. Child abuse or neglect check using the central registry in accordance with 922 KAR 1:470; 2. Criminal records check required by KRS 199.896(19); 3. Criminal records check for any previous state of residence if the person resided outside the state of Kentucky in the last five (5) years; and 4. An address check of the Sex Offender Registry; and (c) Not be left alone in the presence of a child until copies of the background checks in accordance with paragraph (b) of this subsection have been received by the licensee.	
Findings:	
General: Based on Review of Documentation, a substitute staff member hired on 8/17/16 listed that she lived in Ohio on her CAN check within the last five (5) years. The facility did not have written evidence of completing an out of state background for this staff member. This staff member was not present at the facility; therefore, not working alone with the children.	

Inspection Report

325 - CPR/First Aid Coverage

Not In Compliance

922 KAR 2:110. Section 5. Staff Requirements.

(3) For a child-care center licensed for infant, toddler, or preschool-age children, at least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills:

- (a) Infant and child cardiopulmonary resuscitation; and**
- (b) Infant and child first aid.**

(4) For a child-care center licensed for school-age children, at least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills:

- (a) Adult cardiopulmonary resuscitation; and**
- (b) First aid.**

Findings:

General: Based on Review of Documentation, the director and another staff member had current CPR training, but there was no written evidence of current first aid training. The CPR cards on site only listed current CPR training. The facility operates from 7:45 AM until 3:15 PM Monday through Friday. There is no one present with current first aid training during the facility's operational hours.

Programming

In Compliance

Premises

In Compliance

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

Not In Compliance

695 - Protective Surface

Not In Compliance

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

(21) A protective surface shall:

(a) Be provided for outdoor play equipment used to:

- 1. Climb;**
- 2. Swing; and**
- 3. Slide; and**

(b) Have a fall zone equal to the height of the equipment.

Findings:

General: Based on Observation, the facility had a Fisher Price climber with a slide sitting on a wooden plank floor in the outdoor shelter. The staff in charge indicated that the children use this space for outdoor gross motor activities. The climber was approximately 4.5 feet tall. The climber was not sitting on protective surfacing.

Equipment

In Compliance

Transportation

Not Applicable

Food Service

In Compliance

Children's Records

In Compliance

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date