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GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
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Inspection Report

Provider Name: John Paul II Childcare & Preschool	Provider Information	CLR No: L383425
Provider Address: 307 Church Street, Morganfield, KY, 42437	Provider Type: LICENSED TYPE I	Capacity: 50
Owner(s): John Paul II Catholic School of Morganfield, Kentucky, Inc.		Director(s): Dayberry, April White

Inspection Type: Renewal Application	Inspection Information	Inspection No: 246066
Date Initiated: 09/13/2018 9:40 AM	Date Concluded: 09/13/2018 11:30 AM	
	No. of Children Present: 15	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	In Compliance
Programming	In Compliance
Premises	Not In Compliance
520 - 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, a caregiver's purse was stored on top of a bag positioned on the floor behind an adult-size desk, accessible to children in room 115.	
525 - Items Accessible Only During Activity	Not In Compliance
922 KAR 2:120. Section 3. General Requirements. (8) The following shall be inaccessible to a child in care unless under direct supervision and part of planned program of instruction: (a) Knives and sharp objects; (b) Litter and rubbish; (c) Bar soap; and (d) Plastic bags not used for personal belongings.	
Findings: General: Based on Observation, two (2) wadded up plastic bags were stored in an unlocked drawer at the sink cabinets in room 115. Six (6) boxes of top seal plastic bags were stored in an unlocked lower cabinet at the sink cabinets in room 115. These items were accessible to children and were not a part of the planned program of instruction.	

645 - Sink

Not In Compliance

922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.

(3) A sink shall be:

- (a) Located in or immediately adjacent to toilet rooms;
- (b) Equipped with hot and cold running water that allows for hand washing;
- (c) Equipped with hot water at a minimum temperature of ninety (90) degrees Fahrenheit and a maximum of 120 degrees Fahrenheit;
- (d) Equipped with liquid soap;
- (e) Equipped with hand-drying blower or single use disposable hand drying material;
- (f) Equipped with an easily cleanable waste receptacle; and
- (g) Immediately adjacent to a changing area used for infants and toddlers.

Findings:

General: Based on Observation, the hot water temperature measured one hundred twenty-two (122) degrees Fahrenheit at a sink in room 125. The hot water temperature measured seventy-four (74) degrees Fahrenheit at a sink in the restroom in room 125. The hot water temperature measured one hundred twenty-five degrees (125) Fahrenheit at a sink in room 115.

Hygienic Practices

In Compliance

First Aid/Medication

Not In Compliance

715 - First Aid Supplies

Not In Compliance

922 KAR 2:120. Section 7. First Aid and Medicine.

(1) First aid supplies shall:

- (a) Be available to provide prompt and proper first aid treatment;
- (b) Be stored out of reach of a child;
- (c) Be periodically inventoried to ensure the supplies have not expired;
- (d) If reusable, be:
 - 1. Sanitized; and
 - 2. Maintained in a sanitary manner; and
- (e) Include:
 - 1. Liquid soap;
 - 2. Adhesive bandages;
 - 3. Sterile gauze;
 - 4. Medical tape;
 - 5. Scissors;
 - 6. A thermometer;
 - 7. Flashlight;
 - 8. Cold pack;
 - 9. First aid book;
 - 10. Disposable gloves; and
 - 11. A cardiopulmonary resuscitation mouthpiece protector.

Findings:

General: Based on Observation, a first aid kit was stored in a bag on the floor, accessible to children in room 125.

Outdoor Play Area

Not Applicable

Equipment

In Compliance

Transportation

Not Applicable

Food Service/Food Program

In Compliance

Food Service

In Compliance

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, a monthly fire drill was conducted in November 2017, but the date, time and names of children, who participated were not documented.

A quarterly practiced earthquake and tornado drill was conducted during the fourth quarter of 2017, but the date, time and name of children, who participated, were not documented.

A quarterly practiced earthquake drill was conducted during the first and second quarter of 2018, but the date, time and name of children, who participated, were not documented. A quarterly practiced tornado drill was conducted during the second quarter of 2018, but the date, time and name of children, who participated, were not documented.

Inspection Report

1195 - Fire Drills

Not In Compliance

922 KAR 2:120. Section 3. General Requirements.

(12) A fire drill shall be:

- (a) Conducted during hours of operation at least monthly; and
- (b) Documented.

(13) An earthquake drill and a tornado drill shall be:

- (a) Conducted during hours of operation at least quarterly; and
- (b) Documented.

Findings:

General: Based on Review of Documentation, a monthly fire drill was conducted in November 2017, but was not documented.

A quarterly, practiced earthquake drill and tornado drill were conducted during the fourth quarter of 2017, but was not documented. A quarterly, practiced earthquake drill was conducted during the first and second quarter of 2018, but was not documented. A quarterly, practiced tornado drill was conducted during the second quarter of 2018, but was not documented.

Posted Documentation

In Compliance

Animals

Not Applicable

Signature of Provider/Representative

Title

Date