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Adam Mather
INSPECTOR GENERAL

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): Buckman, Lori Ann

Inspection Type: Renewal Application	Inspection Information	Inspection No: 305305
Date Initiated: 11/18/2020 9:30 AM	Date Concluded: 11/18/2020 12:40 PM	
	No. of Children Present: 14	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance

405 - Adequate Substitute(s) Not In Compliance

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

(6) Child-care centers shall have available in case of need:

- (a) One (1) qualified substitute staff person for a Type II child-care center; or
- (b) Two (2) qualified substitute staff persons for a Type I child-care center.

(7) Each qualified substitute staff person shall:

- (a) Meet the staff requirements of this administrative regulation; and
- (b) Provide the required documentation to verify compliance with this administrative regulation.

Findings:

General: Based on review of documentation, a substitute caregiver hired on 8/21/20, did not have a processed criminal records check on file. Therefore, the center did not have two (2) qualified substitute staff persons.

Programming	In Compliance
Premises	Not In Compliance

580 - 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, thirty-six (36) ceiling tiles were soiled with a brown stain in the cafeteria. Three (3) ceiling tiles were soiled with a brown stain and one (1) ceiling tile was soiled with a black stain in the girls' restroom across from the gym. Four (4) ceiling tiles were soiled with a brown stain in the boys' restroom across from the gym. Interview determined the roof last leaked during 2019.

Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance

Inspection Report

Equipment	In Compliance
Transportation	Not Applicable
Food Service/Food Program	In Compliance
Food Service	In Compliance
Children's Records	Not In Compliance

1135 - Immunization

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(a) A current immunization certificate for each child in care within thirty (30) days of the child's enrollment, unless an attending physician or the child's parent objects to the immunization of the child pursuant to KRS 214.036;

Findings:

General: Based on review of documentation, two (2) children enrolled on 3/12/20 and 8/13/20, did not have an immunization certificate on file.

1140 - 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, ten (10) children enrolled on 8/13/20, 3/9/20, 3/10/19, 8/25/20, 8/27/20, 8/20/20, 3/12/20, 3/16/20, 7/14/20, and 8/11/20, did not have authorization, on file, by the parent for the center to seek emergency medical care for the child in the parent's absence.

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

Not Applicable

Emergency Regulation

Not In Compliance

1255 - Emergency Regulation

Not In Compliance

922 KAR 2:405E. Emergency Regulation.

Due to the current declared public health emergency caused by the Novel Coronavirus Disease (COVID-19), licensed child care centers must operate under Centers for Disease Control and Prevention and public health guidelines, as mandated by 922 KAR 2:405E, to prevent the spread of COVID-19.

Findings:

General: Based on observation and review of documentation, the center failed to assure that machine washable toys shall not be used, in accordance with 922 KAR 2:405E Section 6. A stuffed toy pig was in room 115. In addition, the center failed to assure new staff shall undergo name-based background in accordance with 922 KAR 2:405E Section 11. A caregiver hired on 8/21/20, did not have a processed criminal records check on file.

Signature of Provider/Representative

Title

Date