



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
Western Branch
901 B South Main Street
Hopkinsville, KY 42240
Phone: (270) 889-6052 Fax: (270) 889-6089
<https://chfs.ky.gov/agencies/os/oig>

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: 318345 |
| Date Initiated: 09/09/2021 10:00 AM | Date Concluded: 09/09/2021 1:35 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 |
| 400 - Educational Requirements | Not In Compliance |
| 922 KAR 2:090. Section 11. Staff Requirements. (1) Child-care center staff: (a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a: 1. High school diploma; 2. GED or qualifying documentation from a comparable educational entity; or 3. Commonwealth Child Care Credential as described in 922 KAR 2:250; | |
| Findings: General: Based on review of documentation and interview, five (5) staff members hired on 8/18/21, 8/11/21, 08/08/19, 08/21/20, and 05/31/18, each did not have education verification on file. | |
| 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 and interview, a staff member hired 08/08/19, had TB documentation dated 08/14/19 on file. A staff member hired 08/01/17, had TB documentation dated 08/17/19 on file. In addition, three (3) staff members hired 08/18/21, 08/11/21 and 05/31/18, each did not have TB documentation on file. | |
| Programming | In Compliance |

| Inspection Report | |
|--|-------------------|
| Premises | Not In Compliance |
| 565 - Inaccessible Items | |
| Not In Compliance | |
| <div>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.</div> | |
| Findings: General: Based on observation and interview, a staff member's black jacket hung on the back of a chair and two (2) cans of all purpose cleaner were stored on top of the sink in the three-year-olds' classroom. A can of Febreze Air Freshener and a can of all-purpose cleaner were stored on a shelf approximately three (3) feet from the floor in an unlocked cabinet in the pre-K 3 restroom. A plastic canister of Clorox Disinfecting Wipes was stored on top of a bookshelf approximately three (3) feet from the floor in the pre-K 4 classroom. These items were accessible to the children. | |
| 570 - Items Accessible Only During Activity | |
| Not In Compliance | |
| <div>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.</div> | |
| Findings: General: Based on observation, two (2) pairs of sharp adult size scissors were stored on a desk in the pre-K 3 classroom. Several wadded up plastic bags and were stored on a shelf approximately three (3) feet from the floor in an unlocked cabinet in the pre-K 3 restroom. Two (2) pairs of sharp adult size scissors were stored on a bookshelf approximately (3) feet from the floor in the pre-K 4 classroom. These items were accessible to children and were not a part of the planned program of instruction. | |
| Hygienic Practices | In Compliance |
| First Aid/Medication | In Compliance |
| Outdoor Play Area | In Compliance |
| 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 | |
| <div>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;</div> | |
| Findings: General: Based on interview and documentation, three (3) children enrolled on 08/18/2021, 07/05/20 and 11/30/19, each did not have information regarding allergies on file. | |
| Written Documentation | In Compliance |
| Posted Documentation | In Compliance |
| Animals | Not Applicable |

Signature of Provider/Representative

Title

Date