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Inspection Report

Provider Name: St. Paul Catholic Preschool	Provider Information	CLR No: L383464
Provider Address: 7303 Dixie Highway, Florence, KY, 41042	Provider Type: LICENSED TYPE I	Capacity: 72
Owner(s): St. Paul Catholic School		Director(s): Lemmond, Shelly Lynn

Inspection Type: Renewal Application	Inspection Information	Inspection No: 247075
Date Initiated: 10/23/2018 11:00 AM	Date Concluded: 10/23/2018 12:20 PM	
	No. of Children Present: 31	

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
<p>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.</p> <p>Findings: General: Based on observation, this regulatory requirement was not met. During a tour of Room #227 (three (3) year old classroom), the surveyor observed a container of Clorox disinfecting wipes on top of the counter by the classroom entrance/exit door.</p>	
525 - Items Accessible Only During Activity	Not In Compliance
<p>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.</p> <p>Findings: General: Based on observation, this regulatory requirement was not met. During a tour of Room #227 (three (3) year old classroom), the surveyor observed adult scissors in an open container on top of the teacher's desk.</p>	
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance

Inspection Report

Outdoor Play Area

In Compliance

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

1170 - Professional Development

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(f) A written annual plan for child-care staff professional development;

Findings:

General: Based on review of documentation, one (1) staff person (hire date: 8/18/15) did not have evidence of a current staff professional development plan on file in the facility.

Posted Documentation

In Compliance

Animals

Not Applicable

Signature of Provider/Representative

Title

Date