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**Inspection Report**

<b>Provider Name:</b> St. Paul Catholic Preschool	<b>Provider Information</b>	<b>CLR No:</b> L383464
<b>Provider Address:</b> 7303 Dixie Highway, Florence, KY, 41042	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 90
<b>Owner(s):</b> St. Paul Catholic School		<b>Director(s):</b> Lemmond, Shelly Lynn

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 291730
<b>Date Initiated:</b> 01/22/2020 11:55 AM	<b>Date Concluded:</b> 01/22/2020 2:00 PM	
	<b>No. of Children Present:</b> 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	Not In Compliance

**480 - Infant/Toddler Combined with Older Children** **Not In Compliance**

**922 KAR 2:120. Section 5. Infant and Toddler Play Requirements.**  
**(2) Except in accordance with subsection (3) of this section or Section 2(2)(c) of this administrative regulation, an infant or toddler under twenty-four (24) months of age shall not participate in an activity with an older child for no more than one (1) hour per day.**  
**(3) If a toddler is developmentally appropriate for a transition to a preschool age group, a toddler may participate in an activity with an older child for more than one (1) hour per day if:**  
**(a) Space for the toddler is available in the preschool-age group;**  
**(b) The staff-to-child ratios and group sizes are maintained based on the age of the youngest child;**  
**(c) The center has a procedure for listing a transitioning toddler on attendance records, including a specific day and time the toddler is with either age group; and**  
**(d) The child care center has obtained the signature and approval of the toddler's parent on the toddler's transition plan.**

**Findings:**

General: Based on observation and interview during a tour of the facility, there were 10 children in Room 227. An interview with staff found that the ages of the children ranged from two- to four-years-old. An interview with the staff person in charge found that children who are two-years-old remain in the classroom all day with the older children. It was also discovered through interview that there was not a transition plan on file for these children. Children who are two-years-old and combined in a classroom with older children must have a written permission plan as outlined in this regulation and the signature and approval of the child's parent. It should be noted that there is not a classroom designated specifically for children who are two-years-old.

**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 during a tour of Room 227, there were two water stained ceiling tiles. The ceiling is not in good repair due to the stains on the tiles.

**Inspection Report**

<b>Hygienic Practices</b>	<b>In Compliance</b>
<b>First Aid/Medication</b>	<b>In Compliance</b>
<b>Outdoor Play Area</b>	<b>In Compliance</b>
<b>Equipment</b>	<b>Not In Compliance</b>

**820 - Indoor/Outdoor Equipment** **Not In Compliance**

**922 KAR 2:120. Section 11. Toys and Furnishings.**  
**(2) Indoor and outdoor equipment shall:**  
**(a) Be clean, safe, and in good repair;**  
**(b) Meet the physical, developmental needs, and interests of children of different age groups;**  
**(c) Be free from sharp points or corners, splinters, protruding nails or bolts, loose or rusty parts, hazardous small parts, lead-based paint, poisonous material, and flaking or chalking paint; and**  
**(d) Be designed to guard against entrapment or situations that may cause strangulation.**

**Findings:**

General: Based on observation while inspecting the boys' bathroom located in the hallway, white tape was observed wrapped around the faucet in one of the sinks. The surveyor brought this to the attention of the staff person in charge. It was found that the faucet was loose but still operable. The staff person in charge indicated during interview she was unaware the faucet was loose. It was also stated that the program shares the bathroom with the elementary school children. This regulation requires that all indoor and outdoor equipment be in good repair. Due to the faucet being loose, it is not considered in good repair.

<b>Transportation</b>	<b>Not Applicable</b>
<b>Food Service/Food Program</b>	<b>Not In Compliance</b>

**990 - Snack Requirements** **Not In Compliance**

**922 KAR 2:120. Section 9. Food and Meal Requirements.**  
**(18) A snack shall include two (2) of the following:**  
**(a) Milk;**  
**(b) Protein;**  
**(c) Bread; or**  
**(d) 1. Fruit;**  
**2. Vegetable; or**  
**3. 100 percent juice.**

**Findings:**

General: Based on observation, interview, and review of documentation, the facility provides snack for the children. A review of the posted snack menu found that vanilla wafers and Motts Assorted Fruit Snacks was listed to be served for one of the days in the month of January 2020. The label on the box of Motts fruit snacks indicates the product contains real fruit and vegetable juice. However, the label does not state that each pouch contains a serving of a fruit or vegetable. This indicates that the snack served on this particular day does not contain the required components for snack. In addition, graham crackers and marshmallows were listed for snack on another day in January 2020. Marshmallows do not meet the requirement as a component for snack.

<b>Food Service</b>	<b>In Compliance</b>
<b>Children's Records</b>	<b>In Compliance</b>
<b>Written Documentation</b>	<b>In Compliance</b>
<b>Posted Documentation</b>	<b>In Compliance</b>
<b>Animals</b>	<b>Not Applicable</b>

Signature of Provider/Representative

Title

Date