



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

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Adam Mather
INSPECTOR GENERAL

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: 90
Owner(s): St. Paul Catholic School		Director(s): Lemmond, Shelly Lynn

Inspection Type: Renewal Application	Inspection Information	Inspection No: 305881
Date Initiated: 03/03/2021 9:14 AM	Date Concluded: 03/03/2021 11:09 AM	
	No. of Children Present: 43	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance
345 - Staff Evaluation	Not In Compliance
922 KAR 2:090. Section 10. Director Requirements and Responsibilities.	
(1) A director shall:	
(j) Assess each staff person's interaction with children in care and classroom performance through an annual written performance evaluation;	
Findings:	
General: Based on observation and interview, this regulatory requirement was not met. A substitute staff member did not have an evaluation on file.	
Employee Records	In Compliance
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, this regulatory requirement was not met. A ceiling tile in Room 220 was cracked in the center and bowing. Based on an interview, they are not currently using this classroom.	
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	In Compliance
Transportation	Not Applicable
Food Service/Food Program	In Compliance

Inspection Report

Food Service

Not In Compliance

1130 - Menu

Not In Compliance

922 KAR 2:120. Section 9. Food and Meal Requirements.

(16) A weekly menu shall be:

- (a) Prepared;**
- (b) Dated;**
- (c) Posted in advance in a conspicuous place;**
- (d) Kept on file for thirty (30) days; and**
- (e) Amended in writing with any substitutions on the day the meal is served.**

Findings:

General: Based on observation, this regulatory requirement was not met. The posted snack menu for March 2021 indicated "Variety" on Fridays. The snack menu must be prepared in advance listing all the components that will be served to the children.

Children's Records

In Compliance

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

In Compliance

Emergency Regulation

In Compliance

Signature of Provider/Representative

Title

Date