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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: 105
Owner(s): St. Paul Catholic School		Director(s): Lemmond, Shelly Lynn

Inspection Type: Renewal Application	Inspection Information	Inspection No: 323448
Date Initiated: 10/28/2022 9:37 AM	Date Concluded: 10/28/2022 12:01 PM	
	No. of Children Present: 79	

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
565 - 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>	
Findings:	
<p>General: Based on observation and interview, the child care facility failed to maintain state regulations. In the Four and Five-Year-Old one classroom, there was a cell phone on top of the teacher's desk, assessible to children in care. An interview with staff in charge found it was a personal phone of a staff member.</p>	
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	In Compliance

Inspection Report

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

Not Applicable

Signature of Provider/Representative

Title

Date