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**Inspection Report**

|   |  |  |
|---|--|--|
| <b>Provider Name:</b> Mary Queen of the Holy Rosary<br>Preschool and After Care | <b>Provider Information</b><br><b>Provider Type:</b> LICENSED TYPE I | <b>CLR No:</b> L356285                       |
| <b>Provider Address:</b> 605 Hill-n-dale Drive, Lexington, KY, 40503            |  | <b>Capacity:</b> 150                         |
| <b>Owner(s):</b> Christ The King  |  | <b>Director(s):</b> Cobb, Stephanie Michelle |

|   |  |                              |
|---|--|------------------------------|
| <b>Inspection Type:</b> Renewal Application | <b>Inspection Information</b>              | <b>Inspection No:</b> 220459 |
| <b>Date Initiated:</b> 09/06/2017 9:15 AM   | <b>Date Concluded:</b> 09/06/2017 12:30 PM |                              |
|   | <b>No. of Children Present:</b> 70         |                              |

| Inspection Report             |                          |
|-------------------------------|--------------------------|
| <b>Supervision</b>            | <b>In Compliance</b>     |
| <b>Staffing Requirements</b>  | <b>In Compliance</b>     |
| <b>General Administration</b> | <b>In Compliance</b>     |
| <b>Director Requirements</b>  | <b>In Compliance</b>     |
| <b>Employee Records</b>       | <b>Not In Compliance</b> |
| <b>340 - Training</b>         | <b>Not In Compliance</b> |

**922 KAR 2:110. Section 5. Staff Requirements.**  
**(14) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following:**  
**(a) Six (6) hours of cabinet-approved orientation within the first three (3) months of employment;**  
**(b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment, including one and one-half (1 ½) hours of pediatric abusive head trauma training; and**  
**(c) Fifteen (15) hours of cabinet-approved early care and education training during each subsequent year of employment, including one and one-half (1 ½) hours of pediatric abusive head trauma training completed once every five (5) years.**

**Findings:**

General: Based on Review of Documentation, it was determined that a staff person hired 1/11/2016 had evidence of only fourteen (14) hours of annual training on file for the last full year of employment. A review of ECE-TRIS records supports the information found during the survey. It was determined that a staff member hired on 08/21/2016 had evidence of only six (6) hours of annual training on file for the last year of employment and no documentation of Pediatric Head Abuse Trauma was contained in the employee's file.

|                                      |                          |
|--------------------------------------|--------------------------|
| <b>Programming</b>                   | <b>In Compliance</b>     |
| <b>Premises</b>                      | <b>Not In Compliance</b> |
| <b>520 - Floors, Walls, Ceilings</b> | <b>Not In Compliance</b> |

**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, it was found that there was one (1) broken ceiling tile in the main area of Room #143 and one (1) broken ceiling tile in the main area of Room #145.

|                             |                      |
|-----------------------------|----------------------|
| <b>Hygienic Practices</b>   | <b>In Compliance</b> |
| <b>First Aid/Medication</b> | <b>In Compliance</b> |

**Inspection Report**

**Outdoor Play Area**

**Not In Compliance**

**690 - Playground Conditions**

**Not In Compliance**

**922 KAR 2:120. Section 4. Premises Requirements.**

- (20) An outdoor play area shall be:**
- (d) Safe from foreseeable hazard;**
- (e) Well drained;**
- (f) Well maintained;**
- (g) In good repair; and**
- (h) Visible to staff at all times.**

**Findings:**

General: Based on Observation, there were several areas around the playground used by the children that did not have a sufficient amount of ground cover. The mulch was sparse and grass/dirt was visible. The areas of sparse ground cover were under equipment used to swing, slide, and climb.

**Equipment**

**In Compliance**

**Transportation**

**Not Applicable**

**Food Service**

**In Compliance**

**Children's Records**

**Not In Compliance**

**1075 - Enrollment Information**

**Not In Compliance**

**922 KAR 2:110. Section 3. 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 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 situation 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;**

**Findings:**

General: Based on Review of Documentation, there was one child with a birthdate of 03/28/2014 that did not have a physician contact or a preferred hospital listed. There also was one child with a birthdate of 10/02/2014 that had "closest" listed for preferred hospital and did not have a hospital designated.

**Written Documentation**

**In Compliance**

**Posted Documentation**

**In Compliance**

**Animals**

**In Compliance**

Signature of Provider/Representative

Title

Date