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**Inspection Report**

<b>Provider Name:</b> St. Mary of the Woods School Extended Care	<b>Provider Information</b> <b>Provider Type:</b> LICENSED TYPE I	<b>CLR No:</b> L383666
<b>Provider Address:</b> 10521 Franklin Street, Whitesville, KY, 42378		<b>Capacity:</b> 335(Bldg 1: 335)
<b>Owner(s):</b> St. Mary of the Woods Parish		<b>Director(s):</b> Henson, Kathy Lynn

<b>Inspection Type:</b> Initial Application	<b>Inspection Information</b>	<b>Inspection No:</b> 220738
<b>Date Initiated:</b> 07/14/2017 10:50 AM	<b>Date Concluded:</b> 07/14/2017 2:00 PM	
	<b>No. of Children Present:</b>	

Inspection Report	
<b>Supervision</b>	<b>In Compliance</b>
<b>Staffing Requirements</b>	<b>Discussed</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>315 - Educational Requirements</b>	<b>Not In Compliance</b>

**922 KAR 2:110. Section 5. Staff Requirements.**

**(1) Child-care center staff:**

- (a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a:**
  - 1. High school diploma;**
  - 2. GED or qualifying documentation from a comparable educational entity; or**
  - 3. Commonwealth Child Care Credential as described in 922 KAR 2:250;**

**Findings:**

General: Based on Review of Documentation, a caregiver hired on 7/14/17, and a substitute hired on 7/14/17, had no documentation of education on 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, there were approximately eleven (11) ceiling tiles with brown spots in the preschool room. Interview determined the air condition unit had leaked and caused the brown stains on the ceiling tiles. The air condition unit was repaired, but the ceiling tiles had not been cleaned or replaced.

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585 - Sink

Not In Compliance

922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.

(3) A sink shall be:

- (a) Located in or immediately adjacent to toilet rooms;
- (b) Equipped with hot and cold running water that allows for hand washing;
- (c) Equipped with hot water at a minimum temperature of ninety (90) degrees Fahrenheit and a maximum of 120 degrees Fahrenheit;
- (d) Equipped with liquid soap;
- (e) Equipped with hand-drying blower or single use disposable hand drying material;
- (f) Equipped with an easily cleanable waste receptacle; and
- (g) Immediately adjacent to a changing area used for infants and toddlers.

Findings:

General: Based on Observation, the hot water registered at one hundred thirty (130) degrees Fahrenheit at a sink in a restroom located in the preschool room. Also, the hot water registered at one hundred twenty-five (125) degrees Fahrenheit at a sink in a restroom located in the extended care room.

590 - Toilet

Not In Compliance

922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.

(4) Each toilet shall:

- (a) Be kept in clean condition;
- (b) Be kept in good repair;
- (c) Be in a lighted room; and
- (d) Have ventilation to outside air.

Findings:

General: Based on Observation, a toilet had no ventilation to outside air in a restroom located in the preschool room. Also, a toilet seat had an approximate three (3) inch long crack in the girls' restroom near the center's office.

<b>Hygienic Practices</b>	<b>Discussed</b>
<b>First Aid/Medication</b>	<b>In Compliance</b>
<b>Outdoor Play Area</b>	<b>In Compliance</b>
<b>Equipment</b>	<b>In Compliance</b>
<b>Transportation</b>	<b>Not Applicable</b>
<b>Food Service</b>	<b>In Compliance</b>
<b>Children's Records</b>	<b>Discussed</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