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Inspection Report

Provider Name: St. Mary of the Woods School Extended Care	Provider Information Provider Type: LICENSED TYPE I	CLR No: L383666
Provider Address: 10521 Franklin Street, Whitesville, KY, 42378		Capacity: 94(Bldg 1: 335)
Owner(s): St. Mary Of The Woods Parish		Director(s): Henson, Kathy Lynn

Inspection Type: Renewal Application	Inspection Information	Inspection No: 291432
Date Initiated: 12/04/2019 10:35 AM	Date Concluded: 12/04/2019 1:15 PM	
	No. of Children Present: 20	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance

390 - Educational Requirements **Not In Compliance**

922 KAR 2:090. Section 11. 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 7/2/19, had no documentation of education on file.

395 - TB Verification **Not In Compliance**

922 KAR 2:090. Section 11. Staff Requirements.
(1) Child-care center staff:
(b) Shall provide, prior to employment and every two (2) years thereafter:
1. A statement from a health professional that the individual is free of active tuberculosis; or
2. A copy of negative tuberculin results.

Findings:
General: Based on review of documentation, a caregiver hired on 7/14/17, had a TB skin test dated 5/22/17. Two (2) caregivers each hired on 7/14/17, had a TB skin test dated 7/7/17. A caregiver hired on 7/14/17, had a TB skin test dated 7/8/17. A caregiver hired on 8/28/17, had a TB skin test dated 8/4/17. Also, a caregiver hired on 6/13/18, had a TB skin test dated 9/8/17.

Programming	In Compliance
Premises	In Compliance
Hygienic Practices	In Compliance

Inspection Report

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

In Compliance

Transportation

Not Applicable

Food Service/Food Program

Not In Compliance

995 - Lunch/Dinner Requirements

Not In Compliance

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

(19) Lunch and dinner shall include:

- (a) Milk;**
- (b) Protein;**
- (c) Bread; and**
- (d) 1. Two (2) vegetables;**
- 2. Two (2) fruits; or**
- 3. One (1) fruit and one (1) vegetable.**

Findings:

General: Based on observation, children's lunch, prepared and brought from their home, were not supplemented if the lunch did not meet the requirements. A child had one (1) vegetable with her meal, five (5) children had one (1) fruit with their meal and six (6) children had no fruit or vegetable with their meal. In the place of milk, a child was served water with lunch and another child drank apple juice. Therefore, these children's lunches did not meet the lunch requirements.

Food Service

In Compliance

Children's Records

In Compliance

Written Documentation

Not In Compliance

1170 - Professional Development

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

- (f) A written annual plan for child-care staff professional development;**

Findings:

General: Based on review of documentation, a caregiver hired on 7/14/17, had a professional development plan dated 10/6/17.

Posted Documentation

In Compliance

Animals

Not Applicable

Signature of Provider/Representative

Title

Date