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**Inspection Report**

|   |  |                                     |
|---|--|-------------------------------------|
| <b>Provider Name:</b> Holy Cross Care and Learning Academy        | <b>Provider Information</b><br><b>Provider Type:</b> LICENSED TYPE I | <b>CLR No:</b> L356532              |
| <b>Provider Address:</b> 3612 Church Street, Covington, KY, 41015 |  | <b>Capacity:</b> 70                 |
| <b>Owner(s):</b> Holy Cross Parish                                |  | <b>Director(s):</b> Fisk, Susan Ann |

|   |  |                              |
|---|--|------------------------------|
| <b>Inspection Type:</b> Renewal Application | <b>Inspection Information</b>              | <b>Inspection No:</b> 216563 |
| <b>Date Initiated:</b> 08/24/2016 10:30 AM  | <b>Date Concluded:</b> 08/24/2016 12:30 PM |                              |
|   | <b>No. of Children Present:</b> 30         |                              |

| 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>Not In Compliance</b> |
| <b>265 - Health, Safety, Comfort</b>   | <b>Not In Compliance</b> |
| <b>922 KAR 2:110. Section 4. Director Requirements and Responsibilities.</b><br><b>(1) Effective with the adoption of this administrative regulation, a director shall:</b><br><b>(l) Provide for the health, safety, and comfort of each child;</b>   |                          |
| <b>Findings:</b>   |                          |
| General: Based on Observation, it was found that there was a plunger sitting by the toilet in the girls' restroom used for toileting.  |                          |
| <b>Employee Records</b>  | <b>Not In Compliance</b> |
| <b>315 - Educational Requirements</b>  | <b>Not In Compliance</b> |
| <b>922 KAR 2:110. Section 5. Staff Requirements.</b><br><b>(1) Child-care center staff:</b><br><b>(a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a:</b><br><b>1. High school diploma;</b><br><b>2. GED or qualifying documentation from a comparable educational entity; or</b><br><b>3. Commonwealth Child Care Credential as described in 922 KAR 2:250;</b> |                          |
| <b>Findings:</b>   |                          |
| General: Based on Review of Documentation, it was found that a review of a staff's file who had a hire date of 08/17/2016 did not have any evidence of proof of education.   |                          |
| <b>320 - TB Verification</b>   | <b>Not In Compliance</b> |
| <b>922 KAR 2:110. Section 5. Staff Requirements.</b><br><b>(1) Child-care center staff:</b><br><b>(b) Shall provide, prior to employment and every two (2) years thereafter:</b><br><b>1. A statement from a health professional that the individual is free of active tuberculosis; or</b><br><b>2. A copy of negative tuberculin results.</b>  |                          |
| <b>Findings:</b>   |                          |
| General: Based on Review of Documentation, it was found through a review of a staff's file who was hired on 08/22/2016 that there was no evidence of them being free of TB.  |                          |

**Inspection Report**

**Programming  
Premises**

**In Compliance  
Not In Compliance**

**520 - 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, it was found that the trim was coming loose around the wall in the boys' bathroom. It was also found that there was a substantial amount of dust on the vent in the girls' bathroom.

**Hygienic Practices  
First Aid/Medication  
Outdoor Play Area  
Equipment**

**In Compliance  
In Compliance  
In Compliance  
Not In Compliance**

**755 - Toys/Equipment/Furniture**

**Not In Compliance**

**922 KAR 2:120. Section 11. Toys and Furnishings.  
(1) All toys, equipment, and furniture contacted by a child shall be:  
(a) Kept clean and in good repair; and  
(b) Free of peeling, flaking, or chalking paint.**

**Findings:**

General: Based on Observation, it was found that the plastic mirror on the Litte Tykes vanity in the three (3) year-old room was broken.

**Transportation  
Food Service  
Children's Records  
Written Documentation  
Posted Documentation  
Animals**

**Not Applicable  
In Compliance  
In Compliance  
In Compliance  
In Compliance  
In Compliance**

Signature of Provider/Representative

Title

Date