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GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
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Inspection Report

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

Inspection Type: Renewal Application	Inspection Information	Inspection No: 305096
Date Initiated: 11/13/2020 9:52 AM	Date Concluded: 11/13/2020 11:30 AM	
	No. of Children Present: 27	

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	In Compliance
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	Not In Compliance

820 - Indoor/Outdoor Equipment **Not In Compliance**

922 KAR 2:120. Section 11. Toys and Furnishings.
(2) Indoor and outdoor equipment shall:
(a) Be clean, safe, and in good repair;
(b) Meet the physical, developmental needs, and interests of children of different age groups;
(c) Be free from sharp points or corners, splinters, protruding nails or bolts, loose or rusty parts, hazardous small parts, lead-based paint, poisonous material, and flaking or chalking paint; and
(d) Be designed to guard against entrapment or situations that may cause strangulation.

Findings:
 General: Based on observation and interview, this regulatory requirement was not met. During a tour of the facility, the surveyor observed a constant stream of water running out of the mouthpiece on the water fountain close to the office.
 The staff person in charge acknowledged the finding and stated that she is in process of getting the unit replaced because the broken part is too expensive to replace.

Transportation	Not Applicable
Food Service/Food Program	In Compliance
Food Service	In Compliance

Inspection Report

Children's Records

In Compliance

Written Documentation

Not In Compliance

1175 - Earthquake/Tornado/Fire Drills

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(h) A written record of quarterly practiced earthquake drills and tornado drills detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3;

(i) A written record of practiced fire drills conducted monthly detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3;

Findings:

General: Based on review of documentation, this regulatory requirement was not met. A review of the emergency drill log revealed that the last fire drill was conducted 8/19/20; therefore, these drills are not conducted monthly.

Posted Documentation

In Compliance

Animals

In Compliance

Emergency Regulation

In Compliance

Signature of Provider/Representative

Title

Date