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**Inspection Report**

<b>Provider Name:</b> St. Mary School	<b>Provider Information</b>	<b>CLR No:</b> L383894
<b>Provider Address:</b> 1121 Main Street, Paris, KY, 40361	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 60
<b>Owner(s):</b> Catholic Diocese Of Lexington		<b>Director(s):</b> Bezeau, Tiffany

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 306223
<b>Date Initiated:</b> 03/02/2021 10:46 AM	<b>Date Concluded:</b> 03/02/2021 2:00 PM	
	<b>No. of Children Present:</b> 18	

Inspection Report	
Background Checks	In Compliance
Supervision	Not In Compliance
<b>105 - Supply Storage</b>	<b>Not In Compliance</b>
<b>922 KAR 2:120. Section 4. Premises Requirements.</b> <b>(30) Supplies shall be stored so that the adult can reach them without leaving a child unattended.</b>	
<b>Findings:</b>	
General: Based on observation, at the time of the inspection, the staff person in Room I, left nine children ages four- to five-years-old unsupervised in the room and went approximately 24 feet down the hall to get additional items for the children's lunch. The staff person was gone approximately one to two minutes.	
<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>360 - Caregiver Alone</b>	<b>Not In Compliance</b>
<b>922 KAR 2:090. Section 10. Director Requirements and Responsibilities.</b> <b>(1) A director shall:</b> <b>(m) Assure that a person acting as a caregiver of a child in care shall not be left alone with a child, if the licensee has not received the results of the background checks as described in 922 KAR 2:280;</b>	
<b>Findings:</b>	
General: Based on interview and review of documentation, the following was found:	
1) A staff person hired 6/18/2020, did not have evidence of having a child abuse or neglect check (CAN) submitted and completed on file at the facility.	
2) A staff person hired 8/1/2020, did not have evidence of having a child abuse or neglect check (CAN) submitted and completed on file at the facility.	
3) Two staff persons hired 8/19/2020 did not have evidence of having a child abuse or neglect check (CAN) submitted and completed on file at the facility.	
The staff person in charge indicated that a CAN check had been submitted on each of these staff but the results had not been received. The staff person in charge indicated that these staff have been left alone with children. At the time of the survey one of the staff hired 8/19/2020 was left alone with children in Room 2.	

**Inspection Report**

**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 staff person hired 6/18/2020, and a staff person hired 8/19/2020, did not have a copy of a high school diploma, GED or other qualifying documentation on file at the facility.

**410 - Training**

**Not In Compliance**

**922 KAR 2:090. Section 11. Staff Requirements.**

**(16) 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 completed within the first three (3) months of employment in a child care program;**
- (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment in a child care program, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training; and**
- (c) Fifteen (15) hours of cabinet-approved early care and education training completed between July 1 and the following June 30 of each subsequent year of employment in a child care program, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.**

**(17) A staff person's compliance with training requirements of this section shall be verified through the cabinet-designated database maintained pursuant to 922 KAR 2:240.**

**Findings:**

General: Based on review of documentation, and ECE-TRIS records found the following:

- 1) There were three staff (hire dates: 8/1/2020, 8/10/2019, and 6/18/2020) who did not have evidence of having completed six hours of cabinet-approved orientation training within the first three months of employment.
- 2) A staff person hired 8/10/2019, did not have evidence of having completed one and one half hours of cabinet approved pediatric abusive head trauma training within the first year of employment.
- 3) A staff person hired 12/10/2018, did not have evidence of having completed six hours of cabinet-approved orientation training. This same staff person was noted as not having completed the required six hours of cabinet-approved orientation training during a survey conducted on 2/5/2020.

**Programming**

**Not In Compliance**

**420 - Program of Activities Followed**

**Not In Compliance**

**922 KAR 2:120. Section 2. Child Care Services.**

**(4) The child-care center shall provide a daily planned program:**

- (a) Posted in writing in a conspicuous location with each age group and followed;**
- (b) Of activities that are individualized and developmentally appropriate for each child served;**
- (c) That provides experience to promote the individual child's physical, emotional, social, and intellectual growth and well-being; and**
- (d) Unless the child-care center is a before- or after-school program that operates part day or less, that offers a variety of creative activities**

**including:**

- 1. Art or music;**
- 2. Math or numbers;**
- 3. Dramatic play;**
- 4. Stories and books;**
- 5. Science or nature;**
- 6. Block building or stacking;**
- 7. Tactile or sensory activity;**
- 8. Multi-cultural exposure;**
- 9. Indoor or outdoor play in which a child makes use of both small and large muscles;**
- 10. A balance of active and quiet play, including group and individual activity;**
- 11. An opportunity for a child to:**
  - a. Have some free choice of activities;**
  - b. If desired, play apart from the group at times;**

**Findings:**

General: Based on observation and interview, the planned program of activities was not posted in each classroom. The staff person in charge showed the surveyor several binders located in a hanging metal file box with individual compartments located on the wall outside by the classroom doors. The staff person in charge pulled a binder from one of the compartments and opened it showing the surveyor the planned program of activities for the week. The binder was not easily identified due to the small print on the outside of the compartment.

**Premises**

**In Compliance**

**Hygienic Practices**

**In Compliance**

Inspection Report

First Aid/Medication

Not In Compliance

715 - First Aid Supplies

Not In Compliance

922 KAR 2:120. Section 7. First Aid and Medicine.

- (1) First aid supplies shall:
  - (a) Be available to provide prompt and proper first aid treatment;
  - (b) Be stored out of reach of a child;
  - (c) Be periodically inventoried to ensure the supplies have not expired;
  - (d) If reusable, be:
    - 1. Sanitized; and
    - 2. Maintained in a sanitary manner; and
  - (e) Include:
    - 1. Liquid soap;
    - 2. Adhesive bandages;
    - 3. Sterile gauze;
    - 4. Medical tape;
    - 5. Scissors;
    - 6. A thermometer;
    - 7. Flashlight;
    - 8. Cold pack;
    - 9. First aid book;
    - 10. Disposable gloves; and
    - 11. A cardiopulmonary resuscitation mouthpiece protector.

Findings:

General: Based on observation, an inspection of first aid supplies found there was not a first aid book available as part of the required first aid supplies.

730 - Medication

Not In Compliance

922 KAR 2:120. Section 7. First Aid and Medicine.

- (6) Medication, including refrigerated medication, shall be:
  - (a) Stored in a separate and locked place, out of the reach of a child unless the medication is:
    - 1. A first aid supply and is maintained in accordance with subsection (1) of this section;
    - 2. Diaper cream, sunscreen, or toothpaste. Diaper cream, sunscreen, or toothpaste shall be inaccessible to a child;
    - 3. An epinephrine auto-injector. A licensed child-care center shall comply with KRS 199.8951 and 311.646, including:
      - a. An epinephrine auto-injector shall be inaccessible to a child;
      - b. A child-care center shall have at least one (1) person onsite who has received training on the administration of an epinephrine auto-injector if the child-care center maintains an epinephrine auto-injector;
      - c. A child-care center shall seek emergency medical care for a child if an auto-injector is administered to the child; and
      - d. A child-care center shall report to the child's parent and the cabinet in accordance with 922 KAR 2:090, Section 12(1)(b) if an epinephrine auto-injector is administered to a child; or
    - 4. An emergency or rescue medication for a child in care, such as medication to respond to diabetic or asthmatic condition, as prescribed by the child's physician. Emergency or rescue medication shall be inaccessible to a child in care;
  - (b) Kept in the original bottle; and
  - (c) Properly labeled.
- (7) Medication shall not be given to a child if the medication's expiration date has passed.

Findings:

General: Based on observation, a bottle of Calamine lotion was found in a basket containing first aid supplies. The bottle of Calamine lotion was not labeled for an individual child or adult.

Outdoor Play Area

In Compliance

Equipment

Not In Compliance

795 - Individual Bed/Mat/Cot and Bedding

Not In Compliance

922 KAR 2:120. Section 6. Sleeping and Napping Requirements.

- (3) Rest time shall include adequate space specified by the child's age as follows:
  - (b) For a toddler or preschool-age child:
    - 1. An individual bed, a two (2) inch thick waterproof mat, or cot in good repair; and
    - 2. Bedding that is in good repair and is changed:
      - a. Weekly; or
      - b. Immediately if it is soiled or wet.

Findings:

General: Based on observation, numerous red and blue tri-fold nap mats were found to be in disrepair. The interior foam was exposed due to rips and tears of the outer covering. This does not allow the mats to be adequately sanitized after use.

Transportation

Not Applicable

Food Service/Food Program

In Compliance

**Inspection Report**

**Food Service**

**Not In Compliance**

**1015 - Food Service Permit**

**Not In Compliance**

**922 KAR 2:120. Section 8. Kitchen Requirements.**

**(2) A child-care center required to have a food service permit shall be in compliance with 902 KAR 45:005 and this administrative regulation.**

**Findings:**

General: Based on interview with the staff person in charge and review of documentation, it was found that lunches are received from one of the local schools. A copy of the school's food service permit was not available for review at the time of the survey.

**Children's Records**

**Not In Compliance**

**1135 - Immunization**

**Not In Compliance**

**922 KAR 2:090. Section 9. Records.**

**(1) A child-care center shall maintain:**

**(a) A current immunization certificate for each child in care within thirty (30) days of the child's enrollment, unless an attending physician or the child's parent objects to the immunization of the child pursuant to KRS 214.036;**

**Findings:**

General: Based on review of documentation, there were two children's immunizations certificates that were not current.

**Written Documentation**

**In Compliance**

**Posted Documentation**

**Not In Compliance**

**1210 - Disaster Course of Action**

**Not In Compliance**

**922 KAR 2:090. Section 9. Records.**

**(1) A child-care center shall maintain:**

**(j) A written plan and diagram outlining the course of action in the event of a natural or manmade disaster, posted in a prominent place;**

**Findings:**

General: Based on observation, a diagram of the facility was posted; however, there was no written plan posted with the diagram that outlines the course of action to take in the event of a natural or manmade disaster.

**1215 - Daily Activities**

**Not In Compliance**

**922 KAR 2:090. Section 10. Director Requirements and Responsibilities.**

**(1) A director shall:**

**(h) Post a schedule of daily activities, to include dates and times of activities to be conducted with the children in each classroom;**

**Findings:**

General: Based on observation and interview, a daily schedule of activities with the dates and times activities will be conducted was not posted in either classroom. The staff person in charge showed the surveyor a binder located outside of each classroom. The binder was stored in a hanging metal file box that contained several compartments.

**Animals**

**Not Applicable**

**Emergency Regulation**

**Not In Compliance**

**1260 - Emergency Regulation**

**Not In Compliance**

**922 KAR 2:410E. Emergency Regulation.**

**Due to the current declared public health emergency caused by the Novel Coronavirus Disease (COVID-19), licensed child care centers must operate under Centers for Disease Control and Prevention and public health guidelines, as mandated by 922 KAR 2:410E, to prevent the spread of COVID-19.**

**Findings:**

General: Based on interview and review of documentation, the following was found:

1) A staff person hired 8/10/2019, 6/18/2020, 8/1/2020, and two staff members hired 8/19/2020, did not have evidence of having a child abuse or neglect check (CAN) submitted and completed on file at the facility.

The staff person in charge indicated that a CAN check had been submitted on each of these staff but the results had not been received. The staff person in charge stated that the staff person hired 8/10/2019, was hired to work as a teacher in the school on that date and then worked in the licensed program starting in August of 2020.

Signature of Provider/Representative

Title

Date