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**Inspection Report**

<b>Provider Name:</b> St. Therese Little Flower Preschool	<b>Provider Information</b>	<b>CLR No:</b> L384075
<b>Provider Address:</b> 2516 Alexandria Pike, Southgate, KY, 41071	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 45
<b>Owner(s):</b> St. Therese Catholic School		<b>Director(s):</b> Bourske, Katherine Lynn

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 322709
<b>Date Initiated:</b> 09/26/2022 10:30 AM	<b>Date Concluded:</b> 09/26/2022 12:15 PM	
	<b>No. of Children Present:</b> 24	

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
<b>405 - TB Verification</b>	<b>Not In Compliance</b>
<b>922 KAR 2:090. Section 11. Staff Requirements.</b> <b>(1) Child-care center staff:</b> <b>(b) Shall provide, prior to employment and every two (2) years thereafter:</b> <b>1. A statement from a health professional that the individual is free of active tuberculosis; or</b> <b>2. A copy of negative tuberculin results.</b>	
<b>Findings:</b>	
General: Based on review of documentation, the following was found:	
1.) A staff member hired 06/24/2020, did not have a current TB test or statement from a health professional on file.	
2.) A staff member hired 2/18/2022, had a TB test that expired on 1/18/2022, and did not renew the TB test until 7/29/2022.	
<b>415 - CPR/First Aid Required Training</b>	<b>Not In Compliance</b>
<b>922 KAR 2:120. Section 7. First Aid and Medicine.</b> <b>(8) Each center shall ensure that every staff member has received training on first aid and cardiopulmonary resuscitation (CPR).</b>	
<b>Findings:</b>	
General: Based on review of documentation, a staff member hired on 8/1/2022, did not have evidence of completing the required CPR/First Aid training on file at the facility. A review of ECE-TRIS records supports the information found during the survey.	
<b>Programming</b>	<b>In Compliance</b>

**Inspection Report**

**Premises**

**Not In Compliance**

**625 - 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, the wall behind the hand washing sink in Three's room had a large gap exposing pipes and knobs. This area was accessible to the children in care.

**Hygienic Practices**

**In Compliance**

**First Aid/Medication**

**In Compliance**

**Outdoor Play Area**

**In Compliance**

**Equipment**

**Not In Compliance**

**865 - Indoor/Outdoor Equipment**

**Not In Compliance**

**922 KAR 2:120. Section 13. 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, the handwashing sinks in the Three's and Four's rooms were dirty with stains.

**Transportation**

**Not Applicable**

**Kitchen Requirements**

**In Compliance**

**Food Service**

**Not In Compliance**

**1095 - Milk Requirements**

**Not In Compliance**

**922 KAR 2:120. Section 9. Food and Drink Requirements for All Child-Care Centers.**

**(3) A serving of milk shall consist of:**

- (a) Breast milk or iron-fortified formula for a child:**
  - 1. Age birth to twelve (12) months; or**
  - 2. Beyond twelve (12) months of age as documented by the parent or the child's physician;**
- (b) Pasteurized unflavored whole milk for children ages twelve (12) months to twenty-four (24) months; or**
- (c) Pasteurized unflavored low fat one (1) percent or fat-free skim milk for children ages twenty-four (24) months to school-age.**

**Findings:**

General: Based on observation, it was found that children have an option between low fat milk and chocolate milk. Several children took chocolate milk for lunch.

**1105 - Bread Requirement**

**Not In Compliance**

**922 KAR 2:120. Section 9. Food and Drink Requirements for All Child-Care Centers.**

**(6) A serving of bread shall only consist of whole or enriched grain.**

**Findings:**

General: Based on observation, it was found that a child brought lunch from home and had a pastry (cinnamon bun) instead of grain/bread. The facility did not provide a grain/bread for this child.

**1155 - Drinks**

**Not In Compliance**

**922 KAR 2:120. Section 9. Food and Drink Requirements for All Child-Care Centers.**

**(15) Drinks served to children shall not have added sugar. Children shall drink water, milk, or 100% juice with meals.**

**Findings:**

General: Based on observation, it was found that a child who brought lunch from home was drinking a chocolate drink "yoohoo" instead of milk. The facility did not provide milk for this child.

**1180 - All Food Components**

**Not In Compliance**

**922 KAR 2:120. Section 9. Food and Drink Requirements for All Child-Care Centers.**

**(20) Children shall be served all daily food components required by Section 10 or 11 of this administrative regulation.**

**Findings:**

General: Based on observation and interview, it was found that facility provides lunch or the children have the option to bring lunch from home. During the inspection it was found that children who brought lunch from home did not have all the required components and the facility did not supplement the missing components for those children. For example, two children did not have a vegetable for a lunch, one child did not have a bread/grain for lunch, and one child brought fruit gummies instead of fruit for lunch.

**Meal Planning/Center Provides Meals**

**In Compliance**

**Meal Planning/Center Does Not Provide Meals**

**In Compliance**

**Children's Records**

**In Compliance**

**Written Documentation**

**In Compliance**

**Inspection Report**

**Posted Documentation**

**In Compliance**

**Animals**

**In Compliance**

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Signature of Provider/Representative

Title

Date