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Inspection Report

Provider Name: Saint Cecilia Day Care & After Care	Provider Information	CLR No: L357356
Provider Address: 5313 Madison Pike, Independence, KY, 41051	Provider Type: LICENSED TYPE I	Capacity: 68
Owner(s): St. Cecilia Parish		Director(s): Polaski, Nicole Alexis

Inspection Type: Renewal Application	Inspection Information	Inspection No: 220790
Date Initiated: 09/19/2017 10:05 AM	Date Concluded: 09/19/2017 11:20 AM	
	No. of Children Present: 11	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance
300 - Background checks/left alone	Not In Compliance

922 KAR 2:090. Section 6. License Issuance.

(5) An individual described in subsection (4) of this section shall:

(a) Submit to background checks described in paragraph (b) of this subsection;

(b) May be employed or work with a child on a probationary basis for up to ninety (90) calendar days, pending completion of a:

1. Child abuse or neglect check using the central registry in accordance with 922 KAR 1:470;

2. Criminal records check required by KRS 199.896(19);

3. Criminal records check for any previous state of residence if the person resided outside the state of Kentucky in the last five (5) years; and

4. An address check of the Sex Offender Registry; and

(c) Not be left alone in the presence of a child until copies of the background checks in accordance with paragraph (b) of this subsection have been received by the licensee.

Findings:

General: Based on Review of Documentation, this regulatory requirement was not met. One (1) staff person (hire date: 2/15/17) had a criminal records check (CRC) that was submitted for processing on 2/22/17; therefore, it was not submitted within the regulatory time frame.

340 - Training

Not In Compliance

922 KAR 2:110. Section 5. Staff Requirements.

(14) 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 within the first three (3) months of employment;

(b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment, including one and one-half (1 ½) hours of pediatric abusive head trauma training; and

(c) Fifteen (15) hours of cabinet-approved early care and education training during each subsequent year of employment, including one and one-half (1 ½) hours of pediatric abusive head trauma training completed once every five (5) years.

Findings:

General: Based on Review of Documentation, and the Training Records Information System (TRIS), one (1) staff file (hire date: 8/1/08) contained a pediatric abusive head trauma training class certificate that was dated 4/25/12; therefore, this training is no longer valid.

Inspection Report		
	Programming	In Compliance
	Premises	In Compliance
	Hygienic Practices	In Compliance
	First Aid/Medication	In Compliance
	Outdoor Play Area	In Compliance
	Equipment	In Compliance
	Transportation	Not Applicable
	Food Service	In Compliance
	Children's Records	In Compliance
	Written Documentation	In Compliance
	Posted Documentation	Not In Compliance
1160 - Disaster Course of Action		Not In Compliance
<div> <div>922 KAR 2:110. Section 3. Records.</div> <div>(1) A child-care center shall maintain:</div> <div>(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;</div> </div>		
Findings: General: Based on Review of Documentation and interview, this regulatory requirement was not met. At the time of the survey it was found that the facility had a diagram posted; however, the facility did not have a written emergency plan posted outlining the course of action to be taken in the event of a fire. The staff person stated that she was not aware that this was missing from the board.		
	Animals	In Compliance

Signature of Provider/Representative

Title

Date