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GOVERNOR

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**Adam Mather**  
INSPECTOR GENERAL

**Inspection Report**

<b>Provider Name:</b> Saint Cecilia Day Care & After Care	<b>Provider Information</b>	<b>CLR No:</b> L357356
<b>Provider Address:</b> 5313 Madison Pike, Independence, KY, 41051	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 142
<b>Owner(s):</b> St. Cecilia Roman Catholic Church		<b>Director(s):</b> Murphy, Kimberly

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 318097
<b>Date Initiated:</b> 08/24/2021 10:35 AM	<b>Date Concluded:</b> 08/24/2021 12:30 PM	
	<b>No. of Children Present:</b> 35	

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>400 - Educational Requirements</b>	<b>Not In Compliance</b>
<b>922 KAR 2:090. Section 11. Staff Requirements.</b> <b>(1) Child-care center staff:</b> <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> <b>1. High school diploma;</b> <b>2. GED or qualifying documentation from a comparable educational entity; or</b> <b>3. Commonwealth Child Care Credential as described in 922 KAR 2:250;</b>	
<b>Findings:</b> General: Based on review of documentation, a staff person hired on 3/15/2021 did not have proof of education on file.	
<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 General: Based on review of documentation, a staff hired on 8/21/2019 had TB skin documentation on file that was no longer valid as of 8/16/2021. Additionally, a staff person hired on 8/12/2021 did not have TB skin documentation available for review.	
<b>Programming</b>	<b>In Compliance</b>

Inspection Report	
<b>Premises</b>	<b>Not In Compliance</b>
<b>625 - Floors, Walls, Ceilings</b>	<b>Not In Compliance</b>
<b>922 KAR 2:120. Section 4. Premises Requirements.</b> <b>(9) Floors, walls, and ceilings shall be smooth, in good repair, and constructed to be easily cleaned.</b>	
<b>Findings:</b> General: Based on observation, the surveyor found one (1) water-stained ceiling tile in classroom #111.	
<b>Hygienic Practices</b>	<b>Not In Compliance</b>
<b>730 - Diaper Changing Area/Surface</b>	<b>Not In Compliance</b>
<b>922 KAR 2:120. Section 12. Toilet, Diapering, and Toiletry Requirements.</b> <b>(10) When a child is diapered, the child shall:</b> <b>(b) Be placed on a surface that is:</b> 1. Clean; 2. Padded; 3. Free of holes, rips, tears, or other damage; 4. Nonabsorbent; 5. Easily cleaned; and 6. Free of any items not used for diaper changing.	
<b>Findings:</b> General: Based on observation, the diapering area located in classroom #112 was not free from non-diapering items. For instance, the surveyor found three (3) small toys, a clipboard, a jacket, a box of Kleenex, and a clothespin on top of the diaper pad.	
<b>First Aid/Medication</b>	<b>In Compliance</b>
<b>Outdoor Play Area</b>	<b>In Compliance</b>
<b>Equipment</b>	<b>In Compliance</b>
<b>Transportation</b>	<b>Not Applicable</b>
<b>Kitchen Requirements</b>	<b>In Compliance</b>
<b>Food Service</b>	<b>In Compliance</b>
<b>Meal Planning/Center Provides Meals</b>	<b>In Compliance</b>
<b>Meal Planning/Center Does Not Provide Meals</b>	<b>In Compliance</b>
<b>Children's Records</b>	<b>In Compliance</b>
<b>Written Documentation</b>	<b>Not In Compliance</b>
<b>1305 - Fire Drills</b>	<b>Not In Compliance</b>
<b>922 KAR 2:120. Section 3. General Requirements.</b> <b>(12) A fire drill shall be:</b> <b>(a) Conducted during hours of operation at least monthly; and</b> <b>(b) Documented.</b> <b>(13) An earthquake drill, shelter-in-place or lockdown drill, and tornado drill shall be:</b> <b>(a) Conducted during hours of operation at least quarterly; and</b> <b>(b) Documented.</b>	
<b>Findings:</b> Based on review of documentation, the surveyor found that a fire drill was not conducted for the months of June and July 2021.	
<b>Posted Documentation</b>	<b>Not In Compliance</b>
<b>1310 - Posting Requirements</b>	<b>Not In Compliance</b>
<b>922 KAR 2:090. Section 8. General.</b> <b>(6) In addition to the posting requirement of KRS 199.898(3), a child-care center shall post the following in a conspicuous place and make available for public inspection:</b> <b>(a) The provider's preliminary or regular license;</b> <b>(b) Each statement of deficiency and civil penalty notice issued by the cabinet during the current licensure year;</b> <b>(c) Each plan of correction submitted by the child-care center to the cabinet during the current licensure year;</b> <b>(d) Information on the Kentucky Consumer Product Safety Program and the program's Web site as specified in KRS 199.897;</b> <b>(e) A description of services provided by the child-care center, including:</b> 1. Current rates for child care; and 2. Each service charged separately and in addition to the basic rate for child care; <b>(f) Minimum staff-to-child ratios and group size established in 922 KAR 2:120; and</b> <b>(g) Daily planned program.</b>	
<b>Findings:</b> General: Based on review of documentation, the surveyor found the daily planned program (lesson plan) in classroom #112 was not current. The lesson plan was dated August 8th-13th.	

**Inspection Report**

**1325 - 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 interview, the surveyor found that there was not a daily schedule posted in classroom #114.

**Animals**

**Not Applicable**

Signature of Provider/Representative

Title

Date