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Inspection Report

Provider Name: St. Paul School	Provider Information	CLR No: L357639
Provider Address: 6901 Dixie Highway, Louisville, KY, 40258	Provider Type: LICENSED TYPE I	Capacity: 80
Owner(s): St. Paul School		Director(s): DeMarsh-Woods, Tanya

Inspection Type: Renewal Application	Inspection Information	Inspection No: 307710
Date Initiated: 09/22/2021 10:40 AM	Date Concluded: 09/22/2021 3:20 PM	
	No. of Children Present: 49	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
225 - Licensee Responsibility	Not In Compliance
<p>922 KAR 2:090. Section 8. General. (1) A licensee shall: (a) Be responsible for the operation of the child-care center pursuant to this administrative regulation, 922 KAR 2:120, and 922 KAR 2:280; and (b) Protect and assure the health, safety, and comfort of each child.</p> <p>Findings: General: Based on observation and interview, three (3) electrical outlets, located on the extension cord, did not contain safety plugs in the Pre-K White classroom.</p>	
Director Requirements	Not In Compliance
335 - Operation instruction/Regulation copy	Not In Compliance
<p>922 KAR 2:090. Section 8. General. (2) Child-care center staff shall be: (a) Instructed by the child-care center's director regarding requirements for operation; and (b) Provided with a copy of this administrative regulation, 922 KAR 2:120, and 922 KAR 2:280.</p> <p>Findings: General: Based on interview and review of documentation, the director failed to provide staff with a copy of the current administrative regulations, 922 KAR 2:120.</p>	

Inspection Report

Employee Records

Not In Compliance

435 - 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 interview and review of documentation, staff member hired 06/22/20, completed the Pediatric Abusive Head Trauma training on 06/08/13, but failed to complete the training again every five (5) years. In addition, Staff member hired 08/06/14, completed the Pediatric Abusive Head Trauma training on 03/21/16, but failed to complete the training again every five (5) years.

Programming

In Compliance

Premises

Not In Compliance

565 - Inaccessible Items

Not In Compliance

922 KAR 2:120. Section 3. General Requirements.

(7) The following shall be inaccessible to a child in care:

- (a) Toxic cleaning supplies, poisons, and insecticides;**
- (b) Matches, cigarettes, lighters, and flammable liquids; and**
- (c) Personal belongings and medications of staff.**

Findings:

General: Based on observation and interview, two (2) pairs of adult-size scissors were stored on a desk approximately (3) feet from the floor in the Pre-K White classroom. In addition, a pair of adult-size scissors were stored on a desk approximately (3) feet from the floor in the PreK red classroom. These items were accessible to the children.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

In Compliance

Transportation

In Compliance

Kitchen Requirements

In Compliance

Food Service

In Compliance

Meal Planning/Center Provides Meals

In Compliance

Meal Planning/Center Does Not Provide Meals

In Compliance

Children's Records

In Compliance

Written Documentation

Not In Compliance

1280 - Professional Development

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

- (f) A written annual plan for child-care staff professional development;**

Findings:

General: Based on interview and review of documentation, staff members hired 08/01/18, 08/19/04, 08/06/14, 11/12/12 and 07/12/04 did not have a written professional development plan on file for review.

Posted Documentation

In Compliance

Animals

Not Applicable

Signature of Provider/Representative

Title

Date