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**Inspection Report**

<b>Provider Name:</b> St. Paul School	<b>Provider Information</b>	<b>CLR No:</b> L357639
<b>Provider Address:</b> 6901 Dixie Highway, Louisville, KY, 40258	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 80
<b>Owner(s):</b> St. Paul School		<b>Director(s):</b> Gibson, Jenny

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 321534
<b>Date Initiated:</b> 10/13/2022 10:30 AM	<b>Date Concluded:</b> 10/13/2022 1:40 PM	
	<b>No. of Children Present:</b> 48	

Inspection Report	
<b>Background Checks</b>	<b>In Compliance</b>
<b>Supervision</b>	<b>In Compliance</b>
<b>Staffing Requirements</b>	<b>In Compliance</b>
<b>General Administration</b>	<b>Not In Compliance</b>
<b>150 - Fire Marshal</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:090. Section 6. License Issuance.</b></p> <p><b>(8) To qualify for a preliminary license, or maintain a regular license, a child-care center shall:</b></p> <p><b>(b) Be approved by the Office of the State Fire Marshal or designee;</b></p> <p><b>Findings:</b></p> <p>General: Based on review of documentation, there was no documentation at the time of survey of a recent state Fire Marshal inspection. The document on file was from their local city/county office.</p>	
<b>Director Requirements</b>	<b>In Compliance</b>
<b>Employee Records</b>	<b>Not In Compliance</b>
<b>400 - Educational Requirements</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:090. Section 11. Staff Requirements.</b></p> <p><b>(1) Child-care center staff:</b></p> <p><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></p> <ol style="list-style-type: none"> <li><b>High school diploma;</b></li> <li><b>GED or qualifying documentation from a comparable educational entity; or</b></li> <li><b>Commonwealth Child Care Credential as described in 922 KAR 2:250;</b></li> </ol> <p><b>Findings:</b></p> <p>General: Based on review of documentation, three staff hired on 7/27/22, and two on 8/16/22, did not have proof of education on file at the facility.</p>	

**Inspection Report**

**405 - TB Verification**

**Not In Compliance**

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

**(1) Child-care center staff:**

**(b) Shall provide, prior to employment and every two (2) years thereafter:**

- 1. A statement from a health professional that the individual is free of active tuberculosis; or**
- 2. A copy of negative tuberculin results.**

**Findings:**

General: Based on review of documentation, one staff hired on 11/1/21, did not have record of negative TB results on file at the facility.

**Programming**

**In Compliance**

**Premises**

**Not In Compliance**

**585 - Premises Requirements**

**Not In Compliance**

**922 KAR 2:120. Section 4. Premises Requirements.**

**(1) The premises shall be:**

- (a) Suitable for the purpose intended;**
- (b) Kept clean and in good repair;**

**Findings:**

General: Based on observation, this regulation was not met. In the girls bathroom, the air vent contained peeling paint and had excessive rust on it.

**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, this regulation was not met. The following was found:

- 1.) There was a stained ceiling tile in the Preschool 2 classroom and three large holes in the wall.
- 2.) The Pre-K 1 room had a broken ceiling tile and four small holes in the wall.
- 3.) In the shared boys bathroom, there was an area of chipping paint above the urinals and broken wall tiles.

**Hygienic Practices**

**In Compliance**

**First Aid/Medication**

**In Compliance**

**Outdoor Play Area**

**In Compliance**

**Equipment**

**Not In Compliance**

**855 - Individual Bedding Storage**

**Not In Compliance**

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

**(9) Individual bedding shall be stored in a sanitary manner.**

**Findings:**

General: Based on observation, this regulation was not met. The children's cots were stored without a barrier in the Preschool 1 and Preschool 2 classrooms with their sheets/blankets still on them.

**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**

**Inspection Report**

**Children's Records**

**Not In Compliance**

**1250 - Enrollment Information**

**Not In Compliance**

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

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

**(b) A written record for each child:**

**1. Completed and signed by the child's parent;**

**2. Retained on file on the first day the child attends the child-care center; and**

**3. To contain:**

**a. Identifying information about the child, which includes, at a minimum, the child's name, address, and date of birth;**

**b. Contact information to enable a person in charge to contact the child's:**

**(i) Parent at the parent's home or place of employment;**

**(ii) Family physician; and**

**(iii) Preferred hospital;**

**c. The name of each person who is designated in writing to pick-up the child;**

**d. The child's general health status and medical history including, if applicable:**

**(i) Allergies;**

**(ii) Restriction on the child's participation in activities with specific instructions from the child's parent or health professional; and**

**(iii) Permission from the parent for third-party professional services in the child-care center;**

**e. The name and phone number of each person to be contacted in an emergency involving or impacting the child;**

**f. Authorization by the parent for the child-care center to seek emergency medical care for the child in the parent's absence;**

**Findings:**

General: Based on review of documentation, this regulation was not met. Out of the ten files presented for inspection, the following was found:

- 1.) Six were missing emergency care authorization information.
- 2.) Eight were missing children's identifying information.
- 3.) Eight did not have parent contact information.
- 4.) One was missing a physician's contact information.
- 5.) Three did not have an authorized pick up list.
- 6.) Eight did not have a preferred hospital listed.

**Written Documentation**

**Not In Compliance**

**1285 - Earthquake/Tornado/Fire Drills**

**Not In Compliance**

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

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

**(h) A written record of quarterly practiced earthquake drills and tornado drills detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3;**

**(i) A written record of practiced fire drills conducted monthly detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3;**

**Findings:**

General: Based on review of documentation, this regulation was not met. There was no record of attendance for the April and May fire drills.

**Posted Documentation**

**In Compliance**

**Animals**

**In Compliance**

Signature of Provider/Representative

Title

Date