



Andy Beshear
GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL**

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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Saints Peter & Paul Early Childhood Campus	Provider Information Provider Type: LICENSED TYPE I	CLR No: L357801
Provider Address: 133 Barr Street, Lexington, KY, 40507		Capacity: 180
Owner(s): Roman Catholic Diocese		Director(s): Rice, Pam Leigh

Inspection Type: Renewal Application	Inspection Information	Inspection No: 243943
Date Initiated: 04/19/2018 9:00 AM	Date Concluded: 04/19/2018 11:45 AM	
	No. of Children Present: 89	

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
390 - Educational Requirements		Not In Compliance

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

(1) Child-care center staff:

(a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a:

- 1. High school diploma;**
- 2. GED or qualifying documentation from a comparable educational entity; or**
- 3. Commonwealth Child Care Credential as described in 922 KAR 2:250;**

Findings:

General: Based on Review of Documentation, this regulatory requirement was not met. One (1) staff person (hire date: 10/17/17) did not have educational documentation on file

395 - 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, the following was found: 1. Four (4) staff files (hire dates: 1/26/10, 3/4/16, 5/22/17, and 3/22/17) contained results of negative T.B. tests that are no longer current. The tests were dated 4/1/16, 3/3/16, 10/5/15, and 11/18/15 which exceeds the two (2) year time frame. 2. Three (3) staff did not have evidence of a negative TB skin test or physician's statement documenting he/she was free from tuberculosis prior to employment. One (1) staff person was hired on 8/23/17; however, did not have a TB skin test until 10/11/17. The second staff person was hired on 7/24/17; however, did not have a TB skin test until 9/1/17. The third staff person was hired on 1/3/17; however, did not have a TB skin test until 1/24/17.

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 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 cabinet-approved 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 cabinet-approved 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), the following was found:

1. Two (2) staff (hire dates: 3/22/17 and 1/3/17) did not contain evidence of the six (6) hours of cabinet-approved training being completed within the first three (3) months of employment.

2. One (1) staff file (hire date: 9/24/15) contained a pediatric abusive head trauma training class certificate that was dated 3/28/13; therefore, this training is no longer valid.

3. Eleven (11) staff files (hire dates: 10/26/16, 1/26/10, 3/4/16, 8/1/13, 3,18,15, 3/18/11, 12/7/16, 11/14/16, 11/24/15, 10/10/16, and 9/24/15) did not contain the required fifteen (15) hours of training.

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/Food Program	In Compliance
Food Service	In Compliance
Children's Records	In Compliance
Written Documentation	In Compliance
Posted Documentation	In Compliance
Animals	In Compliance

Signature of Provider/Representative

Title

Date