



Andy Beshear
GOVERNOR

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

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SECRETARY

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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Saints Peter & Paul Early Childhood Campus Provider Address: 133 Barr Street, Lexington, KY, 40507 Owner(s): Catholic Diocese of Lexington	Provider Information Provider Type: LICENSED TYPE I	CLR No: L357801 Capacity: 197(Bldg 1: 99;Bldg 2: 65) Director(s): Rice, Pam Leigh
Inspection Type: Renewal Application Date Initiated: 04/29/2019 9:30 AM		
Inspection Information Date Concluded: 04/29/2019 11:30 AM No. of Children Present: 131		
Inspection No: 278901		

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
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 observation and review of documentation, staff with a hire date of 06/24/2018 did not have TB skin documentation on file.	
410 - 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 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 ECE-TRIS, staff with hire dates of 11/08/2017, 06/18/2004, 09/24/2015, 06/24/2016, 01/03/2017, 10/10/2016, 07/10/2013/03/18/2011, 07/28/2016, and 05/06/2014 did not have fifteen hours of early care and education training.	
Programming	In Compliance
Premises	In Compliance
Hygienic Practices	In Compliance

Inspection Report		
	First Aid/Medication	In Compliance
	Outdoor Play Area	In Compliance
	Equipment	Not In Compliance
815 - Toys/Furniture		Not In Compliance
<div> <div>922 KAR 2:120. Section 11. Toys and Furnishings.</div> <div>(1) All toys and furniture contacted by a child shall be:</div> <div>(a) Kept clean and in good repair; and</div> <div>(b) Free of peeling, flaking, or chalking paint.</div> </div>		
Findings: General: Based on observation, the surveyor found an unsteady puppet show stand located in pre-school classroom #006.		
	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