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**Adam Mather**  
INSPECTOR GENERAL

**Inspection Report**

<b>Provider Name:</b> Saints Peter & Paul Early Childhood Campus <b>Provider Address:</b> 133 Barr Street, Lexington, KY, 40507 <b>Owner(s):</b> Catholic Diocese of Lexington	<b>Provider Information</b> <b>Provider Type:</b> LICENSED TYPE I	<b>CLR No:</b> L357801  <b>Capacity:</b> 197(Bldg 1: 99;Bldg 2: 65) <b>Director(s):</b> Rice, Pam Leigh
<b>Inspection Type:</b> Renewal Application <b>Date Initiated:</b> 07/15/2020 9:26 AM		
<b>Inspection Information</b> <b>Date Concluded:</b> 07/15/2020 11:30 AM <b>No. of Children Present:</b> 53		
<b>Inspection No:</b> 293459		

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	In Compliance
Programming	In Compliance
Premises	Not In Compliance
<b>540 - Premises Requirements</b>	<b>Not In Compliance</b>
<b>922 KAR 2:120. Section 4. Premises Requirements.</b> <b>(1) The premises shall be:</b> <b>(a) Suitable for the purpose intended;</b> <b>(b) Kept clean and in good repair;</b>	
<b>Findings:</b> General: Based on observation and interview this regulatory requirement was not met. During a tour of the men's bathroom on the top level of the facility, the surveyor observed masking tape being used to block off one of the sinks. The staff person in charge stated during interview that the sink was broken.	
<b>580 - 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, this regulatory requirement was not met. During a tour of the two-year-old classroom in the basement, the surveyor observed two ceiling tiles in the classroom storage area that were discolored and bulging down towards the floor from an apparent water leak.	

Inspection Report	
Hygienic Practices	Not In Compliance
685 - Diaper Changing Area/Surface	Not In Compliance
<div>922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements. (10) When a child is diapered, the child shall: (b) Be placed on a surface that is: 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.</div>	
Findings: General: Based on observation, this regulatory requirement was not met. During a tour of Room #009 (Toddler 2), the surveyor observed two tears in the vinyl diaper changing pad.	
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	In Compliance
Transportation	Not Applicable
Food Service/Food Program	In Compliance
Food Service	Not In Compliance
1070 - Food Protected From Contamination	Not In Compliance
<div>922 KAR 2:120. Section 9. Food and Meal Requirements. (1) Food shall be: (h) Protected against contamination from: 1. Dust; 2. Flies; 3. Rodents and other vermin; 4. Unclean utensils and work surfaces; 5. Unnecessary handling; 6. Coughs and sneezes; 7. Cuts in skin; 8. Communicable disease; 9. Flooding; 10. Drainage; and 11. Overhead leakage.</div>	
Findings: General: Based on observation, this regulatory requirement was not met. During a tour of the Rising 3's Classroom, the surveyor inspected the classroom refrigerator and observed 10 child-size cups of milk sitting on the top shelf. The cups did not contain a lid; therefore, there were no provisions to protect the milk from contamination.	
Children's Records	In Compliance
Written Documentation	In Compliance
Posted Documentation	In Compliance
Animals	In Compliance