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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: 154- New Capacity- Building #2 removed Director(s): Rice, Pam Leigh
Inspection Information Inspection Type: Renewal Application Date Initiated: 05/28/2021 9:30 AM Date Concluded: 05/28/2021 11:51 AM No. of Children Present: 73		
Inspection No: 306569		

Inspection Report	
Background Checks	Not In Compliance
20 - Out of state background checks 922 KAR 2:280. Section 5. Checks of Other States. (1) In accordance with 45 C.F.R. 98.43(b)(3), a prospective child care staff member who resides in or has resided in another state within the last five (5) years shall: (a) Request from each state of current or prior residency, in accordance with the state's laws, policies, and procedures, with a courtesy notice to the cabinet: 1. An in-state criminal records check by: a. Means of fingerprints for the state of residence; or b. Any means accepted by a state of prior residency; 2. A check of the state's sex offender registry or repository; and 3. A check of the state-based child abuse and neglect registry and database; and (b) Direct results of the checks required in paragraph (a) of this subsection to the Department for Community Based Services, Division of Child Care, 275 East Main Street, 3C-F, Frankfort, Kentucky 40601.	Not In Compliance
Findings: General: Based on review of documentation, it was found that one staff member has lived out of state (Illinois) within the last five years. This staff member did not have any out of state background checks on file at the facility. The date of hire for this staff is 10/05/2020. The staff member was not working alone with the children during the renewal survey.	
Supervision Staffing Requirements General Administration Director Requirements	In Compliance In Compliance In Compliance In Compliance

Inspection Report**Employee Records****Not In Compliance****385 - Personnel File****Not In Compliance****922 KAR 2:090. Section 9. Records.****(1) A child-care center shall maintain:****(e) A current personnel file for each child-care center staff person to include:**

- 1. Name, address, date of birth, and date of employment;**
- 2. Proof of educational qualifications;**
- 3. Record of annual performance evaluation;**
- 4. Documentation of compliance with tuberculosis screening in accordance with Section 11(1)(b) of this administrative regulation; and**
- 5. The results of background checks conducted in accordance with 922 KAR 2:280;**

Findings:

General: Based on review of documentation, it was found that one staff member did not have a current annual performance evaluation on file at the facility. The evaluation in this staff members files was from 2019.

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, it was found that one staff member did not have proof of education on file at the facility. The date of hire for this staff member is 10/05/2020.

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 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 review of documentation, the following was found:

- 1.) Two staff members did not complete Orientation I and II within the required three-month timeframe. One staff member hired on 09/01/2020, completed the training on 03/28/2021. The second staff member, who was hired on 10/05/2020, completed the training on 06/03/2021.
- 2.) One staff member hired on 01/15/2020, did not complete the required PAHT training within the first year of employment, the training was completed on 04/08/2021.
- 3.) One staff member hired on 08/27/2019, did not complete the required PAHT training. This staff member has been employed for more than one year.
- 4.) One staff member hired 01/15/2020, did not complete the required Orientation I and II courses. This staff member has been employed for more than three months.
- 5.) One staff member hired on 02/02/2018, completed PAHT training on 07/15/2013; however, did not renew the training that was due 07/15/2018.

A review of ECE-TRIS confirmed these findings.

Programming**In Compliance****Premises****Not In Compliance****650 - Toilet****Not In Compliance****922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.****(4) Each toilet shall:**

- (a) Be kept in clean condition;**
- (b) Be kept in good repair;**
- (c) Be in a lighted room; and**
- (d) Have ventilation to outside air.**

Findings:

General: Based on observation, this regulatory requirement was not met. The overhead light was not working in the first bathroom located in the two-year-old room. The bathroom/toilet area was dimly lit.

Hygienic Practices**In Compliance****First Aid/Medication****In Compliance****Outdoor Play Area****In Compliance**

Inspection Report	
Equipment	Not In Compliance
820 - Indoor/Outdoor Equipment	Not In Compliance
922 KAR 2:120. Section 11. Toys and Furnishings. (2) Indoor and outdoor equipment shall: (a) Be clean, safe, and in good repair; (b) Meet the physical, developmental needs, and interests of children of different age groups; (c) Be free from sharp points or corners, splinters, protruding nails or bolts, loose or rusty parts, hazardous small parts, lead-based paint, poisonous material, and flaking or chalking paint; and (d) Be designed to guard against entrapment or situations that may cause strangulation.	
Findings: General: Based on observation, this regulatory requirement was not met. The following was found: 1. The crock-pots in room 113 and in room 108 contained a white film along the interior sides of the pots. The crock-pots are used to heat the bottles. 2. The women and men's bathrooms, located in the basement, contained dusty ceiling vents. 3. The wooden cubbies located inside the 3rd floor stairwell contained tape residue on the surface.	
Transportation	Not Applicable
Food Service/Food Program	In Compliance
Food Service	In Compliance
Children's Records	Not In Compliance
1135 - Immunization	Not In Compliance
922 KAR 2:090. Section 9. Records. (1) A child-care center shall maintain: (a) A current immunization certificate for each child in care within thirty (30) days of the child's enrollment, unless an attending physician or the child's parent objects to the immunization of the child pursuant to KRS 214.036;	
Findings: General: Based on review of documentation, it was found that one child's file did not contain a current immunization certificate.	
Written Documentation	Not In Compliance
1170 - 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 review of documentation, it was found that one staff member did not have evidence of a current annual professional development plan on file at the facility. The professional development plan in the staff member's file was from 2019. The date of hire for this staff member is 05/06/2014.	
1190 - Orientation Procedure	Not In Compliance
922 KAR 2:120. Section 2. Child Care Services. (3)(b) The program shall include: 2. Written policy that states that the procedures that were taught at the orientation training shall be implemented by each child-care center staff member.	
Findings: General: Based on observation and review of documentation, this regulatory requirement was not met. The facility did not have a written policy that states that the procedures taught in the orientation training will be implemented by each child-care center staff member.	

Inspection Report		
	Posted Documentation	Not In Compliance
1200 - Posting Requirements		Not In Compliance
<p>922 KAR 2:090. Section 8. General.</p> <p>(6) In addition to the posting requirement of KRS 199.898(3), a child-care center shall post the following in a conspicuous place and make available for public inspection:</p> <p>(a) The provider's preliminary or regular license;</p> <p>(b) Each statement of deficiency and civil penalty notice issued by the cabinet during the current licensure year;</p> <p>(c) Each plan of correction submitted by the child-care center to the cabinet during the current licensure year;</p> <p>(d) Information on the Kentucky Consumer Product Safety Program and the program's Web site as specified in KRS 199.897;</p> <p>(e) A description of services provided by the child-care center, including:</p> <p>1. Current rates for child care; and</p> <p>2. Each service charged separately and in addition to the basic rate for child care;</p> <p>(f) Minimum staff-to-child ratios and group size established in 922 KAR 2:120; and</p> <p>(g) Daily planned program.</p>		
<p>Findings:</p> <p>General: Based on observation and review of documentation, this regulatory requirement was not met. The facility did not have the current rates for child-care posted in a conspicuous place for public inspection.</p>		
1215 - Daily Activities		Not In Compliance
<p>922 KAR 2:090. Section 10. Director Requirements and Responsibilities.</p> <p>(1) A director shall:</p> <p>(h) Post a schedule of daily activities, to include dates and times of activities to be conducted with the children in each classroom;</p>		
<p>Findings:</p> <p>General: Based on observation and review of documentation, this regulatory requirement was not met. At the time of the survey conducted on 5/28/2021, the posted lesson plans in two classrooms were no longer current. The posted lesson plans in the toddler III room (room 201) and in the Rising 3's room (room 208) were both dated 5/17/2021 to 5/21/2021.</p>		
	Animals	In Compliance
	Emergency Regulation	Not Applicable

Signature of Provider/Representative

Title

Date