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Inspection Report

Provider Name: Saints Peter & Paul Early Childhood Center Provider Address: 133 Barr Street, Lexington, KY, 40507 Owner(s): The Catholic Diocese of Lexington	Provider Information Provider Type: LICENSED TYPE I	CLR No: L357801 Capacity: 154(Bldg 1: 99;Bldg 2: 65) Director(s): Rice, Pamela
Inspection Type: Renewal Application Date Initiated: 05/02/2022 9:20 AM	Inspection Information Date Concluded: 05/02/2022 12:05 PM No. of Children Present: 85	Inspection No: 320584

Inspection Report	
Background Checks	Not In Compliance
10 - Submit background check	Not In Compliance
<p>922 KAR 2:280 - Section 4. Procedures and Payments.</p> <p>(1) To initiate the process for obtaining background checks on a prospective child care staff member, the child care provider shall:</p> <p>(a) Request that the prospective child care staff member provide a copy of his or her driver's license or other government-issued photo identification and verify that the photograph clearly matches the prospective child care staff member;</p> <p>(b) Request that the prospective child care staff member complete and sign the:</p> <p>1. DCC-500, Applicant Child Care Staff Member Waiver Agreement and Statement; and</p> <p>2. DCC-501, Disclosures to Be Provided to and Signed by the Applicant Child Care Staff Member; and</p> <p>(c) Log on to the NBCP portal and enter the prospective child care staff member's demographic information for a check of the:</p> <p>1. Child abuse and neglect central registry pursuant to 922 KAR 1:470;</p> <p>2. National Crime Information Center's National Sex Offender Registry in accordance with 34 U.S.C. 20921; and</p> <p>3. Sex Offender Registry established in accordance with KRS 17.500 through 17.580.</p> <p>Findings:</p> <p>General: Based on observation and review of documentation, this regulatory requirement was not met. The following was found:</p> <p>1. A staff member hired on 10/12/2021, did not have written evidence of initiating the process or results for a KARES background check on file. This staff member had a completed CAN and criminal records check on file. This staff member was not working alone with the children during the renewal survey.</p> <p>2. A staff member hired on 6/15/2021, did not have written evidence of initiating the process or results for a KARES background check on file. This staff member had a completed CAN and criminal records check on file. This staff member was not working alone during the renewal survey.</p> <p>3. A staff member hired on 11/15/2021, did not have written evidence of initiating the process or results for a KARES background check on file. This staff member had a completed CAN and criminal records check on file. This staff member was not working alone during the renewal survey.</p> <p>4. A staff member hired on 5/02/2021, did not have written evidence of initiating the process or results for a KARES background check on file. This staff member was not working alone during the renewal survey.</p> <p>5. A staff member hired on 2/09/2022, did not have written evidence of initiating the process or results for a KARES background check on file. This staff member was not working alone during the renewal survey.</p> <p>6. A staff member hired on 8/24/2020, did not have written evidence of initiating the process or results for a KARES background check on file. This staff member had a completed CAN and criminal records check on file. This staff member was not working alone during the renewal survey.</p> <p>7. A staff member hired on 4/19/2021, did not have written evidence of initiating the process or results for a KARES background check on file. This staff member had a completed CAN and criminal records check on file. This staff member was not working alone during the renewal survey.</p> <p>The KARES background check system was reviewed and confirmed these findings.</p>	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
150 - Fire Marshal	Not In Compliance
<p>922 KAR 2:090. Section 6. License Issuance.</p> <p>(8) To qualify for a preliminary license, or maintain a regular license, a child-care center shall:</p> <p>(b) Be approved by the Office of the State Fire Marshal or designee;</p> <p>Findings:</p> <p>General: Based on review of documentation, this regulatory requirement was not met. The facility did not have written evidence of the annual Fire Marshal inspection. The staff in charge indicated that the maintenance staff may have the Fire Marshal documentation.</p>	
225 - Licensee Responsibility	Not In Compliance
<p>922 KAR 2:090. Section 8. General.</p> <p>(1) A licensee shall:</p> <p>(a) Be responsible for the operation of the child-care center pursuant to this administrative regulation, 922 KAR 2:120, and 922 KAR 2:280; and</p> <p>(b) Protect and assure the health, safety, and comfort of each child.</p> <p>Findings:</p> <p>General: Based on observation, uncovered outlets were observed within the Pre-K 2 classroom and upstairs Three's classroom.</p>	
Director Requirements	In Compliance

395 - 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, this regulatory requirement was not met. A staff member hired on 5/02/2021, did not have a personnel file on site. Therefore, none of this staff person's information could be determined.

400 - 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. Three staff did not have proof of education on file. These staff were hired on 5/02/2021, 2/09/2022, and 1/15/2020.

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, this regulatory requirement was not met. The following was found:

1. A staff hired on 3/07/2011, did not have current negative TB documentation on file.
2. A staff hired on 7/10/15, did not have current negative TB documentation on file.
3. A staff hired on 11/25/2019, did not have current negative TB documentation on file.
4. A staff hired on 2/11/2020, did not have current negative TB documentation on file.
5. A staff hired on 3/03/2020, did not have current negative TB documentation on file.
6. A staff hired on 11/15/2021, did not have current negative TB documentation on file.
7. A staff hired on 5/02/2021, did not have current negative TB documentation on file.

Child-care center staff shall provide prior to employment and every two years thereafter: a statement from a health professional that the individual is free of active tuberculosis, or a copy of negative tuberculin results.

435 - 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, this regulatory requirement was not met. The following was found:

1. A staff member hired on 4/19/2021, did not complete the required Orientation. This staff member has been employed for more than three months.
2. A staff member hired on 1/15/2020, did not complete the required Orientation. This staff member has been employed for more than three months.
3. A staff member hired on 8/20/2021, did not complete the required Orientation. This staff member has been employed for more than three months.
4. A staff member hired on 6/15/2021, did not complete the required Orientation. This staff member has been employed for more than three months.
5. A staff member hired on 6/24/2016, completed PAHT training on 1/14/2017; however, did not renew the training due on 1/14/2022.

The ECE-TRIS system was reviewed and confirmed these findings.

Programming

In Compliance

Premises

Not In Compliance

565 - Inaccessible Items

Not In Compliance

922 KAR 2:120. Section 3. General Requirements.

- (7) The following shall be inaccessible to a child in care:**
- (a) Toxic cleaning supplies, poisons, and insecticides;**
 - (b) Matches, cigarettes, lighters, and flammable liquids; and**
 - (c) Personal belongings and medications of staff.**

Findings:

General: Based on observation, ammonium chloride cleaning spray was stored on a low shelf within the Pre-K 2 classroom.

570 - Items Accessible Only During Activity

Not In Compliance

922 KAR 2:120. Section 3. General Requirements.

- (8) The following shall be inaccessible to a child in care unless under direct supervision and part of planned program of instruction:**
- (a) Knives and sharp objects;**
 - (b) Litter and rubbish;**
 - (c) Bar soap; and**
 - (d) Plastic bags not used for personal belongings.**

Findings:

Based on observation, two sharp knives were found stored in a drawer in the Pre-K 2 classroom and were accessible to the children in care.

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, the following was found:

- 1.) A portion of baseboard was separating from the wall in classroom 008.
- 2.) A wall in classroom 201 was not smooth; the wall had been patched with drywall putty, but not sanded or painted.

695 - Toilet

Not In Compliance

922 KAR 2:120. Section 12. 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, two of the toilets within the Girls' upstairs restroom were not flushed; one contained urine and one contained feces.

Inspection Report	
Hygienic Practices	Not In Compliance
730 - Diaper Changing Area/Surface	Not In Compliance
922 KAR 2:120. Section 12. 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.	
Findings: General: Based on observation, a 1.5-inch tear was observed on the diaper changing pad of room 009; this renders the pad unable to be properly sanitized.	
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	Not In Compliance
860 - Toys/Furniture	Not In Compliance
922 KAR 2:120. Section 13. Toys and Furnishings. (1) All toys and furniture contacted by a child shall be: (a) Kept clean and in good repair; and (b) Free of peeling, flaking, or chalking paint.	
Findings: General: Based on observation, the following was found: 1.) Two fabric covered chairs in the Pre-K 2 classroom contained dark stains. 2.) A significant amount of tape residue had accumulated on the backs of the shelving units within the 006 classroom, and in the 009 classroom. 3.) One highchair within classroom 113, and four highchairs in the Crawler's classroom were not equipped with the manufacturers seat belt.	
Transportation	In Compliance
Kitchen Requirements	Not In Compliance
1040 - Refrigerator	Not In Compliance
922 KAR 2:120. Section 8. Kitchen Requirements. (4) A cold-storage facility used for storage of perishable food in a nonfrozen state shall: (a) Have an indicating thermometer or other appropriate temperature measuring device; (b) Be in a safe environment for preservation; and (c) Be forty (40) degrees Fahrenheit or below.	
Findings: General: Based on observation, the classroom refrigerator within the Toddler 1 classroom had a thick ice build-up on the inside of the unit.	
Food Service	In Compliance
Meal Planning/Center Provides Meals	In Compliance
Meal Planning/Center Does Not Provide Meals	In Compliance
Children's Records	In Compliance
Written Documentation	In Compliance
Posted Documentation	Not In Compliance
1310 - Posting Requirements	Not In Compliance
922 KAR 2:090. Section 8. General. (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: (a) The provider's preliminary or regular license; (b) Each statement of deficiency and civil penalty notice issued by the cabinet during the current licensure year; (c) Each plan of correction submitted by the child-care center to the cabinet during the current licensure year; (d) Information on the Kentucky Consumer Product Safety Program and the program's Web site as specified in KRS 199.897; (e) A description of services provided by the child-care center, including: 1. Current rates for child care; and 2. Each service charged separately and in addition to the basic rate for child care; (f) Minimum staff-to-child ratios and group size established in 922 KAR 2:120; and (g) Daily planned program.	
Findings: General: Based on observation and review of documentation, the lesson plan posted in classroom 113 was not current, the plan was dated 4/18/2022-4/22/22.	

Inspection Report

1330 - Diapering/Handwashing

Not In Compliance

922 KAR 2:120. Section 12. Toilet, Diapering, and Toiletry Requirements.

(9) The proper methods of diapering and hand-washing shall be posted at each diaper changing area.

Findings:

General: Based on observation, the proper methods of handwashing were not posted at or near the handwashing sink of the 009 classroom.

Animals

In Compliance

Signature of Provider/Representative

Title

Date