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**Inspection Report**

<b>Provider Name:</b> St. Patrick Pre-School	<b>Provider Information</b>	<b>CLR No:</b> L354053
<b>Provider Address:</b> 206 West Columbia Street, Somerset, KY, 42501	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 20
<b>Owner(s):</b> St. Patrick Episcopal Church		<b>Director(s):</b> Sneed, Brandy Nicole

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 318054
<b>Date Initiated:</b> 10/26/2021 9:35 AM	<b>Date Concluded:</b> 10/26/2021 10:40 AM	
	<b>No. of Children Present:</b> 13	

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

**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 interview and review of documentation presented, the surveyor found no verification that a staff (DOH: 07/21/2021) file contained a high school diploma, GED, or Commonwealth Child Care Credential. During interview, staff confirmed the documentation was not obtained for the staff's file.

Programming	In Compliance
Premises	Not In Compliance

**585 - Premises Requirements** **Not In Compliance**

**922 KAR 2:120. Section 4. Premises Requirements.**  
**(1) The premises shall be:**  
**(a) Suitable for the purpose intended;**  
**(b) Kept clean and in good repair;**

**Findings:**

General: Based on observation and interview during a tour of the center, the surveyor found a thick coat of dust on the exhaust fan and a circular, yellowish stain on the right corner ceiling tile, in the first restroom; therefore, premises were not kept clean and in good repair. During interview, staff stated they would clean the fan and fix the ceiling tile.

Hygienic Practices	In Compliance
First Aid/Medication	In Compliance

**Inspection Report**

<b>Outdoor Play Area</b>	<b>In Compliance</b>
<b>Equipment</b>	<b>In Compliance</b>
<b>Transportation</b>	<b>Not Applicable</b>
<b>Kitchen Requirements</b>	<b>In Compliance</b>
<b>Food Service</b>	<b>In Compliance</b>
<b>Meal Planning/Center Provides Meals</b>	<b>In Compliance</b>
<b>Meal Planning/Center Does Not Provide Meals</b>	<b>In Compliance</b>
<b>Children's Records</b>	<b>Not In Compliance</b>

**1245 - 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 interview and review of documentation presented, the surveyor found the file for a child (DOE: 08/10/2021) did not contain a current immunization certificate. The immunization certificate in the child's file was dated 10/17/2021. During interview, staff confirmed that there were no current certificates or exemptions found in the child's file.

<b>Written Documentation</b>	<b>In Compliance</b>
<b>Posted Documentation</b>	<b>In Compliance</b>
<b>Animals</b>	<b>In Compliance</b>

Signature of Provider/Representative

Title

Date