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Inspection Report

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

Inspection Type: Renewal Application	Inspection Information	Inspection No: 322295
Date Initiated: 09/29/2022 9:15 AM	Date Concluded: 09/29/2022 10:53 AM	
	No. of Children Present: 16	

Inspection Report	
Background Checks	In Compliance
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, the surveyor found the Fire Marshal report was dated 3/9/2020. Staff-in-charge stated the fire marshal had been to the location since the 3/9/2020 date; however, she stated she thought the new certificate was sent to an old email address.</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, the surveyor discovered the liquid hand soap was placed on a sink was accessible to the children in the restroom located furthest from the Art Room entrance. The label on the hand soap indicated "keep out of reach of children"; thus, the liquid hand soap was accessible to the children which causes a potential health and safety issue for the children.</p>	
Director Requirements	In Compliance
Employee Records	In Compliance
Programming	In Compliance
Premises	In Compliance
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	In Compliance

Inspection Report

Transportation

Not Applicable

Kitchen Requirements

In Compliance

Food Service

In Compliance

Meal Planning/Center Provides Meals

In Compliance

Meal Planning/Center Does Not Provide Meals

In Compliance

Children's Records

Not In Compliance

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 review of documentation, the surveyor discovered that a child's (DOE: 8/31/22) immunization certificate was no longer current as of 9/6/22.

1250 - Enrollment Information

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(b) A written record for each child:

1. Completed and signed by the child's parent;

2. Retained on file on the first day the child attends the child-care center; and

3. To contain:

a. Identifying information about the child, which includes, at a minimum, the child's name, address, and date of birth;

b. Contact information to enable a person in charge to contact the child's:

(i) Parent at the parent's home or place of employment;

(ii) Family physician; and

(iii) Preferred hospital;

c. The name of each person who is designated in writing to pick-up the child;

d. The child's general health status and medical history including, if applicable:

(i) Allergies;

(ii) Restriction on the child's participation in activities with specific instructions from the child's parent or health professional; and

(iii) Permission from the parent for third-party professional services in the child-care center;

e. The name and phone number of each person to be contacted in an emergency involving or impacting the child;

f. Authorization by the parent for the child-care center to seek emergency medical care for the child in the parent's absence;

Findings:

General: Based on review of documentation, the surveyor discovered that the file presented for review for a child (DOE: 8/31/22) did not contain the name or telephone number for the family physician or the name or telephone number for the preferred hospital; therefore, the child-care center failed to maintain the child's record.

Written Documentation

Not In Compliance

1285 - Earthquake/Tornado/Fire Drills

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(h) A written record of quarterly practiced earthquake drills and tornado drills detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3;

(i) A written record of practiced fire drills conducted monthly detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3;

Findings:

General: Based on review of documentation, the surveyor discovered the written logs for the drills and the documentation provided by the child-care center to the surveyor for review did not indicate that lockdown/shelter-in-place drills were conducted.

Staff-in-charge stated the child-care center had been conducting the drills; however, she stated she must have forgotten to document the drills.

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date