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GOVERNOR

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**Adam Mather**  
INSPECTOR GENERAL

**Inspection Report**

<b>Provider Name:</b> St. Pius X Elementary After School Program <b>Provider Address:</b> 348 Dudley Road, Edgewood, KY, 41017 <b>Owner(s):</b> Learning Grove, Inc.	<b>Provider Information</b> <b>Provider Type:</b> LICENSED TYPE I	<b>CLR No:</b> L354089  <b>Capacity:</b> 85 <b>Director(s):</b> Beane-Wright, Laura Michelle
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<b>Inspection Type:</b> Renewal Application <b>Date Initiated:</b> 09/02/2021 2:00 PM	<b>Inspection Information</b> <b>Date Concluded:</b> 09/02/2021 3:25 PM <b>No. of Children Present:</b> 22	<b>Inspection No:</b> 318396
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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

**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, a staff person hired 09/18/2014 did not have a current TB test or statement from a health professional on file.

**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, three staff members (9/18/2014, 9/24/2014, and 10/21/2015) did not have evidence of completing 15 hours of annual early care and education training on file in the facility. A review of ECE-TRIS records supports the information found during the survey.

Inspection Report		
Programming		In Compliance
Premises		In Compliance
Hygienic Practices		In Compliance
First Aid/Medication		In Compliance
Outdoor Play Area		In Compliance
Equipment		In Compliance
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		In Compliance
Written Documentation		Not In Compliance
<b>1285 - Earthquake/Tornado/Fire Drills</b>		<b>Not In Compliance</b>
<p><b>922 KAR 2:090. Section 9. Records.</b>  <b>(1) A child-care center shall maintain:</b>  <b>(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;</b>  <b>(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;</b></p>		
<p><b>Findings:</b>            General: Based on interview and review of documentation, the surveyor found no written evidence of a completed fire drill for the month of August, 2021.</p>		
<b>1305 - Fire Drills</b>		<b>Not In Compliance</b>
<p><b>922 KAR 2:120. Section 3. General Requirements.</b>  <b>(12) A fire drill shall be:</b>  <b>(a) Conducted during hours of operation at least monthly; and</b>  <b>(b) Documented.</b>  <b>(13) An earthquake drill, shelter-in-place or lockdown drill, and tornado drill shall be:</b>  <b>(a) Conducted during hours of operation at least quarterly; and</b>  <b>(b) Documented.</b></p>		
<p><b>Findings:</b>            General: Based on interview and review of documentation, the surveyor found no written evidence of a completed fire drill for the month of August, 2021.</p>		
Posted Documentation		In Compliance
Animals		Not Applicable