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**Inspection Report**

<b>Provider Name:</b> St. James Preschool	<b>Provider Information</b> <b>Provider Type:</b> LICENSED TYPE I	<b>CLR No:</b> L354103
<b>Provider Address:</b> 401 Robinbrook Boulevard, Elizabethtown, KY, 42701		<b>Capacity:</b> 60
<b>Owner(s):</b> Saint James Catholic Church		<b>Director(s):</b> Newman, September Brandi

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 231697
<b>Date Initiated:</b> 09/20/2017 10:20 AM	<b>Date Concluded:</b> 09/20/2017 12:10 PM	
	<b>No. of Children Present:</b> 51	

Inspection Report	
<b>Supervision</b>	<b>In Compliance</b>
<b>Staffing Requirements</b>	<b>In Compliance</b>
<b>General Administration</b>	<b>In Compliance</b>
<b>Director Requirements</b>	<b>Not In Compliance</b>
<b>265 - Health, Safety, Comfort</b>	<b>Not In Compliance</b>
<b>922 KAR 2:110. Section 4. Director Requirements and Responsibilities.</b> <b>(1) Effective with the adoption of this administrative regulation, a director shall:</b> <b>(l) Provide for the health, safety, and comfort of each child;</b>	
<b>Findings:</b>	
General: Based on observation, the child care center failed to comply with regulations regarding director requirements. Observation in the library and music room revealed there were electrical wall outlets that did not have a protective covering.	
<b>Employee Records</b>	<b>In Compliance</b>
<b>Programming</b>	<b>In Compliance</b>
<b>Premises</b>	<b>Not In Compliance</b>
<b>590 - Toilet</b>	<b>Not In Compliance</b>
<b>922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.</b> <b>(4) Each toilet shall:</b> <b>(a) Be kept in clean condition;</b> <b>(b) Be kept in good repair;</b> <b>(c) Be in a lighted room; and</b> <b>(d) Have ventilation to outside air.</b>	
<b>Findings:</b>	
General: Based on observation and interview, the child care center failed to comply with regulations regarding Premises. The bathrooms in rooms 129, 131, and 130 had no ventilation to outside air. Interview with the director revealed the vents located in the ceiling of the bathrooms are for the air conditioning unit. Further observation in the bathroom in Room 130 revealed there was a yellow substance on the toilet seat, indicative of urine.	
<b>Hygienic Practices</b>	<b>In Compliance</b>
<b>First Aid/Medication</b>	<b>In Compliance</b>
<b>Outdoor Play Area</b>	<b>In Compliance</b>

**Inspection Report**

**Equipment**

**Not In Compliance**

**755 - Toys/Equipment/Furniture**

**Not In Compliance**

**922 KAR 2:120. Section 11. Toys and Furnishings.**

**(1) All toys, equipment, 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 child care center failed to comply with regulations regarding equipment. The alphabet rug in room 129 was torn and frayed, exposing fabric at the seams causing a tripping hazard.

**Transportation**

**Not Applicable**

**Food Service**

**In Compliance**

**Children's Records**

**In Compliance**

**Written Documentation**

**In Compliance**

**Posted Documentation**

**In Compliance**

**Animals**

**Not Applicable**

Signature of Provider/Representative

Title

Date