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Inspection Report

Provider Name: Saint Edward Preschool	Provider Information	CLR No: L358263
Provider Address: 107 North Walnut Street, Cynthiana, KY, 41031	Provider Type: LICENSED TYPE I	Capacity: 20
Owner(s): Diocese Of Covington		Director(s): Noble, Gaye

Inspection Type: Renewal Application	Inspection Information	Inspection No: 293504
Date Initiated: 10/12/2020 9:00 AM	Date Concluded: 10/12/2020 10:36 AM	
	No. of Children Present: 19	

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
390 - 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, a staff person hired 9/12/2019, did not have a copy of a high school diploma, GED or other qualifying documentation on file at the time of the survey.

400 - CPR/First Aid Coverage

Not In Compliance

922 KAR 2:090. Section 11. Staff Requirements.

(3) For a child-care center licensed for infant, toddler, or preschool-age children, at least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills:

- (a) Infant and child cardiopulmonary resuscitation; and
(b) Infant and child first aid.

(4) For a child-care center licensed for school-age children, at least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills:

- (a) Adult cardiopulmonary resuscitation; and
(b) First aid.

Findings:

General: Based on review of documentation, it was found that there was not a staff person present who is currently certified in first aid. Further review found staff had taken a first aid course on-line through American Health Care Academy. American Health Care Academy is not a cabinet-approved training source for first aid training.

Inspection Report	
Programming	Not In Compliance
465 - Electronic Viewing/Listening Planned Program	Not In Compliance
922 KAR 2:120. Section 3. General Requirements. (1) Electronic viewing and listening devices shall only be used in the center as a part of the child's planned program of activity as established in Section 2(4) of this administrative regulation.	
Findings: General: Based on observation and interview, two televisions were observed on both sides of the divided classroom. An interview with the staff person in charge found that the children watch television for approximately 20 minutes each day after lunch. A review of the posted daily schedule found this information was not documented, nor was it on the daily planned program of activities.	
Premises	In Compliance
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	In Compliance
Transportation	Not Applicable
Food Service/Food Program	In Compliance
Food Service	In Compliance
Children's Records	In Compliance
Written Documentation	Not In Compliance
1150 - Evacuation Plan	Not In Compliance
922 KAR 2:090. Section 5. Evacuation Plan. (1) A licensed child-care center shall have a written evacuation plan in the event of a fire, natural disaster, or other threatening situation that may pose a health or safety hazard for a child in care in accordance with KRS 199.895 and 42 U.S.C. 9858c(c)(2)(U).	
Findings: General: Based on review of documentation, it was found that 12/6/2018, was the last documented date a written evacuation plan was submitted for approval. KRS 199.895 and 42 U.S.C. 9858c(C)(2)(U) requires a written evacuation plan be submitted for approval by 12/31 of each year for the upcoming year.	
1175 - 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, it was found there was no documentation to verify a monthly fire drill had been conducted for 2/2019 that included the date, time and the names of children who participated.	
1195 - Fire Drills	Not In Compliance
922 KAR 2:120. Section 3. General Requirements. (12) A fire drill shall be: (a) Conducted during hours of operation at least monthly; and (b) Documented. (13) An earthquake drill and a tornado drill shall be: (a) Conducted during hours of operation at least quarterly; and (b) Documented.	
Findings: General: Based on observation and review of documentation, it was found there was no documentation to verify a monthly fire drill had been conducted for 2/2019.	
Posted Documentation	In Compliance
Animals	Not Applicable
Emergency Regulation	Not In Compliance
1255 - Emergency Regulation	Not In Compliance
922 KAR 2:405E. Emergency Regulation. Due to the current declared public health emergency caused by the Novel Coronavirus Disease (COVID-19), licensed child care centers must operate under Centers for Disease Control and Prevention and public health guidelines, as mandated by 922 KAR 2:405E, to prevent the spread of COVID-19.	
Findings: General: Based on observation, there were several dolls wearing clothes and soft bodied dolls in the dramatic play area. This regulation states that machine-washable toys cannot be used.	

Signature of Provider/Representative

Title

Date