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GOVERNOR

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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): Sts. Peter & Paul Parish		Director(s): Noble, Gaye

Inspection Type: Renewal Application	Inspection Information	Inspection No: 306567
Date Initiated: 03/31/2021 9:35 AM	Date Concluded: 03/31/2021 11:35 AM	
	No. of Children Present: 20	

Inspection Report		
	Background Checks	In Compliance
	Supervision	In Compliance
	Staffing Requirements	In Compliance
	General Administration	In Compliance
	Director Requirements	In Compliance
	Employee Records	In Compliance
	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, a television was turned on in the classroom but was paused. An interview with the Director and a teacher found that the children watch television every morning for the morning songs. A review of the posted daily schedule found this information was not documented, nor was it on the daily planned program of activities.		
	Premises	Not In Compliance
580 - Floors, Walls, Ceilings		Not In Compliance
922 KAR 2:120. Section 4. Premises Requirements. (9) Floors, walls, and ceilings shall be smooth, in good repair, and constructed to be easily cleaned.		
Findings: General: Based on observation, the surveyor found the outlet in the classroom was not secured to the wall, exposing open space in wall underneath the writing board.		
	Hygienic Practices	In Compliance
	First Aid/Medication	In Compliance

Inspection Report	
Outdoor Play Area	Not In Compliance
745 - Playground Clean	
Not In Compliance	
922 KAR 2:120. Section 4. Premises Requirements. (20) An outdoor play area shall be: (c) Free from: 1. Litter; 2. Glass; 3. Rubbish; and 4. Flammable materials;	
Findings: General: Based on observation, this regulatory requirement was not met. During the inspection of the outdoor play area, the following was found: 1) Dry plants on the fence. 2) A child's face mask was on the ground.	
Equipment	In Compliance
Transportation	In Compliance
Food Service/Food Program	In Compliance
Food Service	In Compliance
Children's Records	Not In Compliance
1140 - 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, it was found that all ten children's files reviewed did not contain a preferred hospital.	
Written Documentation	In Compliance
Posted Documentation	In Compliance
Animals	In Compliance
Emergency Regulation	In Compliance