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Inspection Report

Provider Name: Saint Andrew Academy Preschool and After Care Program	Provider Information Provider Type: LICENSED TYPE I	CLR No: L358568
Provider Address: 7724 Columbine Drive, Louisville, KY, 40258		Capacity: 206
Owner(s): St. Andrew Academy		Director(s): Beets, Kira Elizabeth

Inspection Type: Renewal Application	Inspection Information	Inspection No: 304854
Date Initiated: 10/28/2020 8:45 AM	Date Concluded: 10/28/2020 2:35 PM	
	No. of Children Present: 34	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance
345 - Staff Evaluation	Not In Compliance
922 KAR 2:090. Section 10. Director Requirements and Responsibilities. (1) A director shall: (j) Assess each staff person's interaction with children in care and classroom performance through an annual written performance evaluation;	
Findings:	
General: Upon request, a staff evaluation for two (2) staff members with the hire dates 09-05-2018 and 08-05-2016 was not presented for review.	
350 - Health, Safety, Comfort	Not In Compliance
922 KAR 2:090. Section 10. Director Requirements and Responsibilities. (1) A director shall: (l) Assure the health, safety, and comfort of each child;	
Findings:	
General: Observation of the hallway in building one (1) revealed an electrical outlet that did not have a face plate on it, exposing the electrical outlet. Observation of the block center located in the purple room in building two (2) revealed a short wooden shelf used to store children's toys had television wires and ipad charging wires stored on top of the shelf, accessible to the children.	
Employee Records	In Compliance
Programming	In Compliance

Inspection Report

Premises

Not In Compliance

540 - Premises Requirements

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

- (1) The premises shall be:**
 - (a) Suitable for the purpose intended;**
 - (b) Kept clean and in good repair;**

Findings:

General: Observation of the wooden entry door in room 4A revealed there was a large area of the door that was missing a piece of wood, the door was splintery and not smooth. The rough area of the door was accessible to the children. Further observation of the door revealed two (2) plastic pieces secured into the door that was broken and had sharp edges. Observation of a wall in the boy's restroom located in building one (1) revealed there was paint peeling behind five (5) toilets. Observation of the purple room located in building two (2) revealed a wall under the window was peeling paint.

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: Observation of the ceiling in room 4A revealed numerous holes in the ceiling tiles throughout the classroom. Further observation of the ceiling revealed there was one (1) ceiling tile sagging and the insulation was exposed. Observation of the girl's restroom located off the main hallway in building one (1) revealed there were six (6) brown ceramic floor tiles that were broken and one (1) hole in the ceramic tile floor located in the handicap stall. Observation of a wall in the main hallway located in building two (2) revealed there were two (2) holes in the wall and the dry wall was exposed.

645 - Sink

Not In Compliance

922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.

- (3) A sink shall be:**
 - (a) Located in or immediately adjacent to toilet rooms;**
 - (b) Equipped with hot and cold running water that allows for hand washing;**
 - (c) Equipped with hot water at a minimum temperature of ninety (90) degrees Fahrenheit and a maximum of 120 degrees Fahrenheit;**
 - (d) Equipped with liquid soap;**
 - (e) Equipped with hand-drying blower or single use disposable hand drying material;**
 - (f) Equipped with an easily cleanable waste receptacle; and**
 - (g) Immediately adjacent to a changing area used for infants and toddlers.**

Findings:

General: Observation of the sinks in the boy's restroom located off the main hallway in building one (1) revealed three (3) sinks; the water temperature in the second sink exceeded one-hundred-twenty (120) degrees Fahrenheit. Further observation of the three (3) sinks revealed a mass build-up of dried debris around all three (3) of the water faucets.

650 - Toilet

Not In Compliance

922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.

- (4) Each toilet shall:**
 - (a) Be kept in clean condition;**
 - (b) Be kept in good repair;**
 - (c) Be in a lighted room; and**
 - (d) Have ventilation to outside air.**

Findings:

General: Observation of the girl's restroom located off of the main hallway in building one (1) revealed seven (7) toilets that had a build-up of dust and debris on the back of the toilet. Additionally, the silver, metal pipes connected to the toilet and the wall had a dried bright green substance on all of them.

Hygienic Practices

Not In Compliance

685 - Diaper Changing Area/Surface

Not In Compliance

922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.

- (10) When a child is diapered, the child shall:**
 - (b) Be placed on a surface that is:**
 - 1. Clean;**
 - 2. Padded;**
 - 3. Free of holes, rips, tears, or other damage;**
 - 4. Nonabsorbent;**
 - 5. Easily cleaned; and**
 - 6. Free of any items not used for diaper changing.**

Findings:

General: Observation of the changing table located in the main hallway in building two (2) revealed there was a build-up of dust and debris on the changing pad and a dried yellow substance on the back of the changing pad. Further observation of the changing table revealed a build-up of dust and debris on all of the storage shelves attached to the changing table.

First Aid/Medication

In Compliance

Inspection Report

Outdoor Play Area

Not In Compliance

755 - Protective Surface

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

(21) A protective surface shall:

(a) Be provided for outdoor play equipment used to:

- 1. Climb;**
- 2. Swing; and**
- 3. Slide; and**

(b) Have a fall zone equal to the height of the equipment.

Findings:

General: Observation of the outside playground revealed two (2) blue slides where the ground was visible through the protective surfacing. Continued observation of the play apparatus revealed one (1) swing where the ground was visible through the protective surfacing.

Equipment

Not In Compliance

820 - Indoor/Outdoor Equipment

Not In Compliance

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

(2) Indoor and outdoor equipment shall:

(a) Be clean, safe, and in good repair;

(b) Meet the physical, developmental needs, and interests of children of different age groups;

(c) Be free from sharp points or corners, splinters, protruding nails or bolts, loose or rusty parts, hazardous small parts, lead-based paint, poisonous material, and flaking or chalking paint; and

(d) Be designed to guard against entrapment or situations that may cause strangulation.

Findings:

General: Observation of the carpet in room 4A revealed it was unraveling, leaving a long piece of woven material causing a potential tripping hazard. Observation of the outside playground revealed three (3) concrete splash blocks located under the water spouts and attached to the child care center were broken, leaving the concrete with sharp pointy edges. In interview, the director stated the children play in the area where the broken concrete splash blocks were. Observation of the outside playground revealed six (6) concrete blocks that were on the outside perimeter of the wooden picnic table. The concrete blocks were a potential tripping hazard. In interview, the director stated the picnic table legs were supposed to be set on the blocks so the table would not sink into the mulch. Observation of a wooden structure revealed the red paint was chipping off in various areas of the structure; there was a piece of wood securing the slide that was rotted and splintery. Further observation of the wooden climbing structure revealed a yellow climbing chain with four (4) wooden planks dividing the chains that were rotted and the wood was splintery on the outside edges.

825 - Toys

Not In Compliance

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

(3) Toys shall be:

(a) Used according to the manufacturer's safety specifications;

(b) Durable; and

(c) Without sharp points or edges.

Findings:

General: Observation of the kitchen center revealed a wooden, pretend sink with a red cubby representing a wash bowl was broken and had sharp edges.

Transportation

In Compliance

Food Service/Food Program

In Compliance

Food Service

In Compliance

Inspection Report

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: Review of ten (10) children's files revealed the following: 1. One (1) file did not contain information of the family's preferred hospital for the child with enrollment date 08-07-2020; 2. One (1) file did not contain the child's general health status and medical history for the child with enrollment date 08-04-2020; and 3. One (1) file did not contain the family's preferred physician for the child with the enrollment date 07/26/2020.

Written Documentation

Not In Compliance

1155 - Policies and Procedures

Not In Compliance

922 KAR 2:090. Section 8. General.

(4) Program policies and procedures shall:

(a) Be in writing; and

(b) Include:

- 1. Staff policies;
- 2. Job descriptions;
- 3. An organization chart;
- 4. Chain of command; and
- 5. Other procedures necessary to ensure implementation of:
 - a. KRS 199.898, Rights for children in child-care programs and their parents, custodians, or guardians - posting and distribution requirements;
 - b. 922 KAR 2:120, Child-care center health and safety standards;
 - c. 922 KAR 2:280, Background checks for child care staff members, reporting requirements, and appeals; and
 - d. This administrative regulation.

Findings:

General: Upon request, an organizational chart was not presented for review.

1190 - Orientation Procedure

Not In Compliance

922 KAR 2:120. Section 2. Child Care Services.

(3)(b) The program shall include:

- 2. Written policy that specifies that the procedures that were taught at the orientation training shall be implemented by each child-care center staff member.

Findings:

General: Upon request, a written orientation procedure for the child care center was not presented for review.

Posted Documentation

In Compliance

Animals

In Compliance

Emergency Regulation

In Compliance

Signature of Provider/Representative

Title

Date