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Inspection Report

| | | |
|---|--|---|
| Provider Name: St. Joseph Preschool & After School Child Care | Provider Information Provider Type: LICENSED TYPE I | CLR No: L354390 |
| Provider Address: 416 Church Avenue, Bowling Green, KY, 42101 | | Capacity: 99 |
| Owner(s): St. Joseph Interparochial School, Inc. | | Director(s): Kaelin, Christine Elizabeth |

| | | |
|---|--|------------------------------|
| Inspection Type: Renewal Application | Inspection Information | Inspection No: 242809 |
| Date Initiated: 01/10/2018 8:50 AM | Date Concluded: 01/10/2018 11:30 AM | |
| | No. of Children Present: 17 | |

| Inspection Report | |
|--|--------------------------|
| Supervision | In Compliance |
| Staffing Requirements | In Compliance |
| General Administration | Not In Compliance |
| 100 - Plan of Correction/10 days | Not In Compliance |
| 922 KAR 2:090. Section 9. Statement of Deficiency and Corrective Action Plans. (2) Except for a violation posing an immediate threat as handled in accordance with KRS 199.896(5)(c), a child-care center shall submit a written corrective action plan to the cabinet or its designee within ten (10) calendar days of receipt of the statement of deficiency to eliminate or correct the regulatory violation. | |
| Findings: | |
| A PLAN OF CORRECTION WAS DUE ON 02/07/2018 AND AS OF 02/09/2018, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED. | |
| Director Requirements | In Compliance |
| Employee Records | Not In Compliance |
| 340 - Training | Not In Compliance |
| 922 KAR 2:110. Section 5. Staff Requirements. (14) 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 within the first three (3) months of employment; (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment, including one and one-half (1 ½) hours of pediatric abusive head trauma training; and (c) Fifteen (15) hours of cabinet-approved early care and education training during each subsequent year of employment, including one and one-half (1 ½) hours of pediatric abusive head trauma training completed once every five (5) years. | |
| Findings: | |
| General: Based on Review of Documentation, staff hired 8/1/11, lacked four (4) hours of training, and staff hired 8/15/15, lacked two (2) hours of training. Staff hired 10/1/17, had no orientation training. | |
| Programming | In Compliance |
| Premises | In Compliance |
| Hygienic Practices | In Compliance |
| First Aid/Medication | In Compliance |
| Outdoor Play Area | In Compliance |

Inspection Report

Equipment

In Compliance

Transportation

Not Applicable

Food Service

In Compliance

Children's Records

In Compliance

Written Documentation

Not In Compliance

1105 - Professional Development

Not In Compliance

922 KAR 2:110. Section 3. Records.

(1) A child-care center shall maintain:

(f) A written annual plan for child-care staff professional development;

Findings:

General: Based on Review of Documentation, staff hired 10/1/17, had no written plan for child care professional development on file.

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date