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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: 247324
Date Initiated: 12/11/2018 11:00 AM	Date Concluded: 12/11/2018 2:20 PM	
	No. of Children Present: 28	

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

410 - Training **Not In Compliance**

922 KAR 2:090. Section 11. Staff Requirements.
(16) 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 cabinet-approved 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 cabinet-approved pediatric abusive head trauma training completed once every five (5) years.

Findings:

General: Based on Review of Documentation, three (3) caregivers, hired on 8/1/06, 8/1/15, and 7/1/14, lacked fifteen (15) hours of training. A caregiver hired on 8/1/01, lacked two (2) hours of training. A caregiver hired on 8/15/15, lacked one (1) hour of training. Two (2) caregivers, hired each hired on 8/20/18, had not completed six (6) hours of orientation. A caregiver hired on 8/1/15, last completed the Pediatric Abusive Head Trauma training on 9/14/13; a caregiver hired on 8/1/06, last completed the Pediatric Abusive Head Trauma training on 3/29/13, and a caregiver hired on 8/1/11, last completed the Pediatric Abusive Head Trauma training on 11/18/13.

Programming	In Compliance
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Inspection Report

Premises

Not In Compliance

520 - Inaccessible Items

Not In Compliance

922 KAR 2:120. Section 3. General Requirements.

(7) The following shall be inaccessible to a child in care:

- (a) Toxic cleaning supplies, poisons, and insecticides;**
- (b) Matches, cigarettes, lighters, and flammable liquids; and**
- (c) Personal belongings and medications of staff.**

Findings:

General: Based on Observation, a pink purse and adult-size coat were placed in a chair located in the downstairs preschool building #44. These items were accessible to children in care.

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, two (2) ceiling tiles were stained located in the library. Also, eleven (11) ceiling tiles were stained in the Art Barn. Two (2) of the eleven (11) ceiling tiles had a black stain in the Art Barn. Interview determined it was from a previous repaired leak and the ceiling tiles had not been replaced.

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

1170 - Professional Development

Not In Compliance

922 KAR 2:090. Section 9. 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, a caregiver hired on 8/1/15, had no professional development plan on file. Two (2) caregivers hired on 8/1/06 and 8/15/15, had a professional development plan dated August 2017.

Posted Documentation

In Compliance

Animals

Not Applicable

Signature of Provider/Representative

Title

Date