



**CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL**

Andy Beshear
Governor

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Inspection Report

Provider Name: St. Romuald Preschool/Day Care	Provider Information	CLR No: L354560
Provider Address: 408 North Hwy 259, Hardinsburg, KY, 40143	Provider Type: LICENSED TYPE I	Capacity: 54
Owner(s): St. Romuald's Parish Of Hardinsburg, Kentucky		Director(s): Carwile, Lori Ann

Inspection Type: Renewal Application	Inspection Information	Inspection No: 243233
Date Initiated: 01/25/2018 9:45 AM	Date Concluded: 01/25/2018 12:00 PM	
	No. of Children Present: 22	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
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 2/26/09, lacked nine (9) hours of training. Staff hired 8/1/16, completed one and a half (1 1/2) hours of Pediatric Abusive Head Trauma Training on 10/15/17, which was not within the first year of her employment.

Programming	In Compliance
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	In Compliance
Children's Records	In Compliance
Written Documentation	In Compliance
Posted Documentation	In Compliance

Inspection Report

Animals

Not Applicable

Signature of
Provider/Representative

Title

Date