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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: St. Catherine Childcare	Provider Information	CLR No: L359186
Provider Address: 413 First Street, New Haven, KY, 40051	Provider Type: LICENSED TYPE I	Capacity: 20
Owner(s): St. Catherine Church		Director(s): Bryan, Mary Lynn

Inspection Type: Renewal Application	Inspection Information	Inspection No: 243635
Date Initiated: 02/19/2018 9:48 AM	Date Concluded: 02/19/2018 11:31 AM	
	No. of Children Present: 17	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
155 - Liability Insurance	Not In Compliance
922 KAR 2:090. Section 6. License Issuance. (8) To qualify for a preliminary license, or maintain a regular license, a child-care center shall: (d) Provide written proof of liability insurance coverage of at least \$100,000 per occurrence;	
Findings: General: Based on review of documentation and interview, the child care center failed to maintain general administration in accordance with regulations. The presented Catholic Mutual Relief liability insurance has lapsed 07/01/2016-07/01/2017, with no active coverage for the child care facility. Interview with the director revealed current documentation was unavailable at the time of survey.	
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: Based on review of documentation and interview, the child care center failed to comply with regulations for director requirements. Review of staff files revealed an annual written performance evaluation was not presented for three (3) staff member with the hire dates of 08/24/2012, 08/04/2014, and 11/23/2015. Interview with the director revealed, the requested information was unavailable at the time of survey.	
Employee Records	In Compliance
Programming	In Compliance
Premises	In Compliance
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance

Inspection Report	
Equipment	Not In Compliance
815 - Toys/Furniture	Not In Compliance
922 KAR 2:120. Section 11. Toys and Furnishings. (1) All toys and furniture contacted by a child shall be: (a) Kept clean and in good repair; and (b) Free of peeling, flaking, or chalking paint.	
Findings: General: Based on observation, the child care center failed to comply with regulations regarding equipment. In the preschool room there was a wooden table that had several areas of paint chipping away from it.	
Transportation	Not Applicable
Food Service/Food Program	In Compliance
Food Service	In Compliance
Children's Records	Not In Compliance
1135 - Immunization	Not In Compliance
922 KAR 2:090. Section 9. Records. (1) A child-care center shall maintain: (a) A current immunization certificate for each child in care within thirty (30) days of the child's enrollment, unless an attending physician or the child's parent objects to the immunization of the child pursuant to KRS 214.036;	
Findings: General: Based on review of documentation and interview, the child care center failed to maintain children's records in accordance with regulatory requirements. The records for a child with the enrollment date of 10/30/2017 did not contain a current immunization document with specified time, including a statement that the certificate shall not be valid after the specified date. Interview with the director revealed, the requested information was unavailable at the time of survey.	
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 and interview, child care center failed to maintain children's records in accordance with regulatory requirements. The records for children with the enrollment dates of 08/08/2017, 08/08/2017, 10/30/2017, 07/31/2017, and 08/02/2017 did not contain a preferred hospital. The records for children with the enrollment dates of 10/30/2017 and 08/02/2017 did not contain information for a physician. Interview with the director revealed the requested information was unavailable at the time of survey.	
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 and interview, the child care center failed to maintain written documentation in accordance with regulations. Review of staff files revealed a professional development plan was not presented for review at the time of survey for three (3) staff members with the hire dates of 08/24/2012, 08/04/2014, and 11/23/2015. Interview with the director revealed the requested information was unavailable at the time of survey.	
Posted Documentation	In Compliance
Animals	In Compliance

Signature of Provider/Representative

Title

Date