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**Inspection Report**

<b>Provider Name:</b> St. Paul Catholic School	<b>Provider Information</b>	<b>CLR No:</b> L375032
<b>Provider Address:</b> 1812 St. Paul Road, Leitchfield, KY, 42754	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 12
<b>Owner(s):</b> St. Paul Catholic Church		<b>Director(s):</b> Darst, Janice Sue

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 242821
<b>Date Initiated:</b> 12/04/2017 8:50 AM	<b>Date Concluded:</b> 12/04/2017 11:05 AM	
	<b>No. of Children Present:</b> 11	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	In Compliance
Programming	In Compliance
Premises	In Compliance
Hygienic Practices	Not In Compliance

**595 - Child Personal Care/Handwashing** **Not In Compliance**

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

- (4) A child shall:**
- (a) Be helped with personal care and cleanliness based upon their developmental skills; and**
  - (b) Wash his or her hands with liquid soap and warm running water:**
    - 1. a. Upon arrival at the center; or**
    - b. Within thirty (30) minutes of arrival for school-age children;**
    - 2. Before and after eating or handling food;**
    - 3. After toileting or diaper change;**
    - 4. After handling animals;**
    - 5. After wiping or blowing nose;**
    - 6. After touching items soiled with body fluids or wastes; and**
    - 7. After outdoor or indoor play time.**

**Findings:**

General: Based on observation, five (5) preschool children sat on the floor and did wash their hands before the snack meal.

<b>First Aid/Medication</b>	<b>In Compliance</b>
<b>Outdoor Play Area</b>	<b>In Compliance</b>

**Inspection Report**

**Equipment**

**Not In Compliance**

**755 - Toys/Equipment/Furniture**

**Not In Compliance**

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

**(1) All toys, equipment, 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 and interview, four (4) children's mats were torn in the preschool room.

**Transportation**

**Not Applicable**

**Food Service**

**Not In Compliance**

**1060 - Snack Requirements**

**Not In Compliance**

**922 KAR 2:120. Section 9. Food and Meal Requirements.**

**(18) A snack shall include two (2) of the following:**

- (a) Milk;**
- (b) Protein;**
- (c) Bread; or**
- (d) 1. Fruit;**
- 2. Vegetable; or**
- 3. 100 percent juice.**

**Findings:**

General: Based on observation and interview, a preschool child was served Wheat Thins and water and two (2) preschool children were served graham crackers for snack; therefore, these children's snack meal did not meet the snack requirements.

**Children's Records**

**In Compliance**

**Written Documentation**

**In Compliance**

**Posted Documentation**

**In Compliance**

**Animals**

**Not Applicable**

Signature of Provider/Representative

Title

Date