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Inspection Report

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

Inspection Type: Renewal Application	Inspection Information	Inspection No: 247325
Date Initiated: 01/15/2019 9:35 AM	Date Concluded: 01/15/2019 12:40 PM	
	No. of Children Present: 8	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	In Compliance
Programming	In Compliance
Premises	Not In Compliance
520 - Inaccessible Items	Not In Compliance
<p>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.</p> <p>Findings: General: Based on Observation, a large container of Lysol disinfecting wipes was stored on a counter; a bottle of Fantastic all purpose cleaner was stored in a lower unlocked cabinet and a hot pot of coffee on a coffee maker was on a counter near the refrigerator in the dining area of the preschool room. These items were accessible to children.</p>	
525 - Items Accessible Only During Activity	Not In Compliance
<p>922 KAR 2:120. Section 3. General Requirements. (8) The following shall be inaccessible to a child in care unless under direct supervision and part of planned program of instruction: (a) Knives and sharp objects; (b) Litter and rubbish; (c) Bar soap; and (d) Plastic bags not used for personal belongings.</p> <p>Findings: General: Based on Observation, a four (4) inch long knife was stored in an unlocked drawer and three (3) opened boxes of top seal plastic bags were stored in an unlocked lower cabinet in the dining area of the preschool room. These items were not a part of the planned program of instruction and were accessible to children.</p>	
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance

Inspection Report

Outdoor Play Area

In Compliance

Equipment

Not In Compliance

820 - Indoor/Outdoor Equipment

Not In Compliance

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

(2) Indoor and outdoor equipment shall:

- (a) Be clean, safe, and in good repair;**
- (b) Meet the physical, developmental needs, and interests of children of different age groups;**
- (c) Be free from sharp points or corners, splinters, protruding nails or bolts, loose or rusty parts, hazardous small parts, lead-based paint, poisonous material, and flaking or chalking paint; and**
- (d) Be designed to guard against entrapment or situations that may cause strangulation.**

Findings:

General: Based on Observation, a wooden handle was broken, which left two (2) pointy ends, on a blue Little Tikes see-saw on the outdoor playground.

Transportation

Not Applicable

Food Service/Food Program

In Compliance

Food Service

Not In Compliance

1030 - Frozen Food

Not In Compliance

922 KAR 2:120. Section 8. Kitchen Requirements.

(5) Frozen food shall be:

- (a) Kept at a temperature of zero degrees Fahrenheit or below; and**
- (b) Thawed:**
 - 1. At refrigerator temperatures;**
 - 2. Under cool, potable running water;**
 - 3. As part of the cooking process; or**
 - 4. By another method in accordance with the Department of Public Health's food safety standards and permits, established in KRS Chapter 217.**

Findings:

General: Based on Observation, a thermometer inside the freezer registered ten (10) degrees Fahrenheit in the preschool room.

Children's Records

In Compliance

Written Documentation

Not In Compliance

1160 - Daily Attendance Records

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

- (c) Daily attendance records documenting the arrival and departure time of each child, including records that are required in accordance with 922 KAR 2:160, Section 13, if a child receives services from the child-care center through the Child Care Assistance Program;**

Findings:

General: Based on Review of Documentation, a child did not have a documented arrival time on 01/15/19.

Posted Documentation

In Compliance

Animals

Not Applicable

Signature of Provider/Representative

Title

Date