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Adam Mather  
INSPECTOR GENERAL

**Inspection Report**

<b>Provider Name:</b> Mary Carrico Catholic Extended Care	<b>Provider Information</b>	<b>CLR No:</b> L383699
<b>Provider Address:</b> 9546 Hwy 144, Philpot, KY, 42366	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 24(Bldg 1: 24)
<b>Owner(s):</b> Mary Carrico Memorial School		<b>Director(s):</b> Warren, Martha

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 246843
<b>Date Initiated:</b> 12/03/2018 9:45 AM	<b>Date Concluded:</b> 12/03/2018 11:55 AM	
	<b>No. of Children Present:</b> 19	

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

**390 - Educational Requirements** **Not In Compliance**

**922 KAR 2:090. Section 11. Staff Requirements.**  
**(1) Child-care center staff:**  
**(a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a:**  
**1. High school diploma;**  
**2. GED or qualifying documentation from a comparable educational entity; or**  
**3. Commonwealth Child Care Credential as described in 922 KAR 2:250;**

**Findings:**

General: Based on Review of Documentation, a staff hired 9/7/18, did not have education documentation on file.

**395 - TB Verification** **Not In Compliance**

**922 KAR 2:090. Section 11. Staff Requirements.**  
**(1) Child-care center staff:**  
**(b) Shall provide, prior to employment and every two (2) years thereafter:**  
**1. A statement from a health professional that the individual is free of active tuberculosis; or**  
**2. A copy of negative tuberculin results.**

**Findings:**

General: Based on Review of Documentation, a staff hired 9/7/18, did not have documentation of her TB skin test on file.

Inspection Report

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 Observation, three (3) staff, each hired 8/10/17, did not completed one and a half (1 1/2) hours of pediatric abusive head trauma training.

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/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 Interview, three (3) staff hired 8/10/17 and a staff hired 1/3/18, did not have a written annual plan for professional development.

1175 - Earthquake/Tornado/Fire Drills

Not In Compliance

922 KAR 2:090. Section 9. Records.

- (1) A child-care center shall maintain:
  - (h) A written record of quarterly practiced earthquake drills and tornado drills detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3;
  - (i) A written record of practiced fire drills conducted monthly detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3;

Findings:

General: Based on Review of Documentation, tornado and earthquake drills conducted on 11/2/18, did not include the time of each drill and the names of the children who participated in the drill. Also, fire drills conducted on 8/30/18, 9/25/18, 10/30/18 and 11/13/18, did not detail the time of each drill and did not list the names of the children who participated in the drills.

Posted Documentation	In Compliance
Animals	In Compliance

Signature of Provider/Representative

Title

Date