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CABINET FOR HEALTH AND FAMILY SERVICES
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Inspection Report

Provider Name: St. Patrick Pre-School	Provider Information	CLR No: L354053
Provider Address: 206 West Columbia Street, Somerset, KY, 42501	Provider Type: LICENSED TYPE I	Capacity: 20
Owner(s): St. Patrick Episcopal Church		Director(s): Edwards, Emily Joy; Sneed, Brandy Nicole

Inspection Type: Renewal Application	Inspection Information	Inspection No: 290624
Date Initiated: 10/10/2019 11:31 AM	Date Concluded: 10/10/2019 1:37 PM	
	No. of Children Present: 7	

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	In Compliance
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	Not In Compliance
745 - Playground Clean	Not In Compliance
<p>922 KAR 2:120. Section 4. Premises Requirements. (20) An outdoor play area shall be: (c) Free from: 1. Litter; 2. Glass; 3. Rubbish; and 4. Flammable materials;</p>	
Findings:	
General: Based on observation of the outdoor playground area, the surveyor observed two towels hanging on the fence that surrounds the playground.	
Equipment	In Compliance
Transportation	Not Applicable
Food Service/Food Program	In Compliance
Food Service	In Compliance
Children's Records	In Compliance

Inspection Report

Written Documentation

In Compliance

Posted Documentation

Not In Compliance

1200 - Posting Requirements

Not In Compliance

922 KAR 2:090. Section 8. General.

(6) In addition to the posting requirement of KRS 199.898(3), a child-care center shall post the following in a conspicuous place and make available for public inspection:

- (a) The provider's preliminary or regular license;**
- (b) Each statement of deficiency and civil penalty notice issued by the cabinet during the current licensure year;**
- (c) Each plan of correction submitted by the child-care center to the cabinet during the current licensure year;**
- (d) Information on the Kentucky Consumer Product Safety Program and the program's Website as specified in KRS 199.897;**
- (e) A description of services provided by the child-care center, including:
 - 1. Current rates for child care; and**
 - 2. Each service charged separately and in addition to the basic rate for child care;****
- (f) Minimum staff-to-child ratios and group size established in 922 KAR 2:120; and**
- (g) Daily planned program.**

Findings:

General: Based on observation, the child care center failed to post information on the Kentucky Consumer Product Safety Program and the program's web site as specified in KRS 199.897.

Animals

Not In Compliance

1225 - Animals in the Presence of Children

Not In Compliance

922 KAR 2:120. Section 13. Animals.

(1) An animal shall not be allowed in the presence of a child in care:

- (a) Unless:
 - 1. The animal is under the supervision and control of an adult;**
 - 2. Written parental consent has been obtained; and**
 - 3. The animal is certified as vaccinated against rabies; or****
- (b) Except in accordance with subsection (3) of this section.**

Findings:

General: Based on observation, the surveyor noted a fish tank containing fish in the classroom. Upon interview, the surveyor determined that the child care center did not obtain written parental consent to have animals in the presence of children.

Signature of Provider/Representative

Title

Date