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Inspection Report

Provider Name: St. Elizabeth Ann Seton Preschool	Provider Information	CLR No: L354083
Provider Address: 1740 Summerhill Drive, Lexington, KY, 40515	Provider Type: LICENSED TYPE I	Capacity: 103
Owner(s): Catholic Diocese of Lexington		Director(s): Graves, Karen Marie

Inspection Type: Renewal Application	Inspection Information	Inspection No: 290808
Date Initiated: 09/10/2019 9:30 AM	Date Concluded: 09/10/2019 12:33 PM	
	No. of Children Present: 87	

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 observation and review of documentation, this regulatory requirement was not met. One (1) substitute staff hired on 8/28/19 did not have proof of education on file.

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 review of documentation, this regulatory requirement was not met.
 The following was found:

1. A staff member hired on 7/02/18 completed 13 hours of training.
 2. A staff hired on 1/19/18 completed 12.50 hours of training.
 3. A staff hired on 8/14/13 completed 7 hours of training.
 4. A staff hired on 7/01/18 completed 11.50 hours of training.
- The ECE-TRIS system was reviewed.

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	In Compliance
Posted Documentation	In Compliance
Animals	In Compliance

Signature of Provider/Representative

Title

Date