



**Andy Beshear**  
GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES**  
**OFFICE OF INSPECTOR GENERAL**

**Eric Friedlander**  
SECRETARY

**Melissa A. Moore, Director**  
Division of Regulated Child Care  
Western Branch  
901 B South Main Street  
Hopkinsville, KY 42240

**Adam Mather**  
INSPECTOR GENERAL

Phone: (270) 889-6052 Fax: (270) 889-6089  
<https://chfs.ky.gov/agencies/os/oig>

**Inspection Report**

<b>Provider Name:</b> St. Romuald Preschool/Day Care	<b>Provider Information</b>	<b>CLR No:</b> L354560
<b>Provider Address:</b> 408 North Hwy 259, Hardinsburg, KY, 40143	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 54
<b>Owner(s):</b> St. Romuald's Parish Of Hardinsburg, Kentucky		<b>Director(s):</b> Carwile, Lori Ann

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 243233
<b>Date Initiated:</b> 01/25/2018 9:45 AM	<b>Date Concluded:</b> 01/25/2018 12:00 PM	
	<b>No. of Children Present:</b> 22	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance

**340 - Training** **Not In Compliance**

**922 KAR 2:110. Section 5. Staff Requirements.**  
**(14) 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 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 pediatric abusive head trauma training completed once every five (5) years.**

**Findings:**

General: Based on Review of Documentation, staff hired 2/26/09, lacked nine (9) hours of training. Staff hired 8/1/16, completed one and a half (1 1/2) hours of Pediatric Abusive Head Trauma Training on 10/15/17, which was not within the first year of her employment.

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	In Compliance
Children's Records	In Compliance
Written Documentation	In Compliance
Posted Documentation	In Compliance

---

Signature of Provider/Representative

Title

Date