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Inspection Report

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

Inspection Type: Renewal Application	Inspection Information	Inspection No: 247749
Date Initiated: 01/29/2019 10:12 AM	Date Concluded: 01/29/2019 12:40 PM	
	No. of Children Present: 35	

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
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 caregiver, hired on 09/30/18, had TB skin test documentation on file that was dated 10/26/16.	
Programming	In Compliance
Premises	Not In Compliance
520 - Inaccessible Items	Not In Compliance
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.	
Findings:	
General: Based on Observation, two (2) caregivers' jacket hung on the back of each caregiver's chair, in the Pre-Ks' room and one (1) caregiver jacket hung on the back of the caregiver's chair in the Preschool room. Also, a pair of adult scissors was stored on top of the caregivers' desk in a pencil holder in the Preschool room. These items were accessible to children.	
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance

Inspection Report

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

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, thirty-five (35) children were present on 01/29/19 and only twenty-nine (29) children had their arrival time documented.

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 Review of Documentation and interview, the statement of deficiency issued by the cabinet during the current licensure year and the plan of correction submitted by the child-care center to the cabinet during current licensure year, were not posted.

Animals

Not Applicable

Signature of Provider/Representative

Title

Date