



**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  
Eastern Branch  
455 Park Place, Suite 120A  
Lexington, KY 40511

**Adam Mather**  
INSPECTOR GENERAL

Phone: (859) 246-2301 Fax: (859) 246-2307  
<https://chfs.ky.gov/agencies/os/oig>

**Inspection Report**

<b>Provider Name:</b> Saint Agatha Academy Montessori Preschool & Kindergarten	<b>Provider Information</b> <b>Provider Type:</b> LICENSED TYPE I	<b>CLR No:</b> L359454
<b>Provider Address:</b> 244 S. Main St, Winchester, KY, 40391		<b>Capacity:</b> 124
<b>Owner(s):</b> Catholic Diocese of Lexington		<b>Director(s):</b> Lane, Jeanne Elizabeth

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 293024
<b>Date Initiated:</b> 08/28/2020 10:00 AM	<b>Date Concluded:</b> 08/28/2020 12:09 PM	
	<b>No. of Children Present:</b> 17	

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, one staff member hired 8/19/2020 did not have proof of educational qualifications in their personnel file.

**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 review of documentation, four staff members hired 3/22/16, 10/1/16, 10/7/18, and 11/7/12, did not complete the mandatory re-opening training regarding cleaning, sanitizing, health procedures, and mandatory reporting. A review of ECE-TRIS supports this finding.

Programming	In Compliance
Premises	In Compliance

**Inspection Report**

**Hygienic Practices**

**Not In Compliance**

**700 - Children's Individual Items**

**Not In Compliance**

**922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.**

**(14) Combs, towels or washcloths, brushes, and toothbrushes used by a child shall be:**

- (a) Individually stored in separate containers; and**
- (b) Plainly labeled with the child's name.**

**Findings:**

General: Based on observation during a tour of the facility, the surveyor observed children's cubbies storing the children's personal belongings. Several of the cloth items were protruding from the cubbies and touching, which promotes cross-contamination of germs and bacteria.

**First Aid/Medication**

**In Compliance**

**Outdoor Play Area**

**In Compliance**

**Equipment**

**In Compliance**

**Transportation**

**In Compliance**

**Food Service/Food Program**

**In Compliance**

**Food Service**

**Not In Compliance**

**1015 - Food Service Permit**

**Not In Compliance**

**922 KAR 2:120. Section 8. Kitchen Requirements.**

**(2) A child-care center required to have a food service permit shall be in compliance with 902 KAR 45:005 and this administrative regulation.**

**Findings:**

General: Based on interview and review of documentation, the staff member in charge of food services stated that the facility is catered by Little Caesars pizza on Fridays. The facility did not maintain a food service permit for this caterer, nor a contract or agreement that indicates what meals are provided by the caterer.

**Children's Records**

**In Compliance**

**Written Documentation**

**In Compliance**

**Posted Documentation**

**In Compliance**

**Animals**

**In Compliance**

Signature of Provider/Representative

Title

Date