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Inspection Report

Provider Name: Saint Agatha Academy Montessori Preschool & Kindergarten	Provider Information Provider Type: LICENSED TYPE I	CLR No: L359454
Provider Address: 244 S. Main St, Winchester, KY, 40391		Capacity: 228
Owner(s): The Catholic Diocese of Lexington		Director(s): Lane, Jeanne Elizabeth; Allen, Ronald

Inspection Type: Renewal Application	Inspection Information	Inspection No: 320224
Date Initiated: 03/15/2022 9:30 AM	Date Concluded: 03/15/2022 12:00 PM	
	No. of Children Present: 27	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
225 - Licensee Responsibility	Not In Compliance
922 KAR 2:090. Section 8. General. (1) A licensee shall: (a) Be responsible for the operation of the child-care center pursuant to this administrative regulation, 922 KAR 2:120, and 922 KAR 2:280; and (b) Protect and assure the health, safety, and comfort of each child.	
Findings:	
General: Based on observation, a plunger was being stored on the floor, beside the toilet in the children's bathroom in the Montessori Preschool One room, downstairs.	
Director Requirements	In Compliance
Employee Records	Not In Compliance
415 - CPR/First Aid Required Training	Not In Compliance
922 KAR 2:120. Section 7. First Aid and Medicine. (8) Each center shall ensure that every staff member has received training on first aid and cardiopulmonary resuscitation (CPR).	
Findings:	
General: Based on review of documentation, three staff members (DOH: 10/7/2018,8/19/2020,12/2/2020) did not complete the required CPR/First Aid training. These staff members have been employed for more than three months. The ECE-TRIS system was reviewed and confirmed this finding.	

Inspection Report

435 - 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 completed within the first three (3) months of employment in a child-care program;
 - (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment in a child care program, 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 completed between July 1 and the following June 30 of each subsequent year of employment in a child care program, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.
- (17) A staff person's compliance with training requirements of this section shall be verified through the cabinet-designated database maintained pursuant to 922 KAR 2:240.

Findings:

General: Based on review of documentation, the following was found:

- 1.) Nine staff members (DOH: 12/20/2020,8/19/2020,10/1/2016,8/19/2020,10/7/2018,8/19/2020,12/2/2020,8/1/2008, and 11/7/2012) did not have evidence of completing 15 hours of annual early care and education training on file.
 - 2.) A staff member hired on 8/19/2020, did not complete the required PAHT training. This staff member has been employed for more than one year.
- A review of ECE-TRIS records supports the information found during the survey.

Programming

In Compliance

Premises

Not In Compliance

625 - Floors, Walls, Ceilings

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

- (9) Floors, walls, and ceilings shall be smooth, in good repair, and constructed to be easily cleaned.

Findings:

General: Based on observation, the following was found:

- 1.) The wall was dirty with stains behind the trash can in the Montessori Preschool One room, downstairs.
- 2.) The floor around the toilet bowl was dirty in the bathroom of Montessori Preschool One room, downstairs.

695 - Toilet

Not In Compliance

922 KAR 2:120. Section 12. Toilet, Diapering, and Toiletry Requirements.

- (4) Each toilet shall:
 - (a) Be kept in clean condition;
 - (b) Be kept in good repair;
 - (c) Be in a lighted room; and
 - (d) Have ventilation to outside air.

Findings:

General: Based on observation, it was found that the upstairs children's bathroom toilet, by the Montessori Preschool Two room, was not flushed after being used.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

Not In Compliance

860 - Toys/Furniture

Not In Compliance

922 KAR 2:120. Section 13. Toys and Furnishings.

- (1) All toys and furniture contacted by a child shall be:
 - (a) Kept clean and in good repair; and
 - (b) Free of peeling, flaking, or chalking paint.

Findings:

General: Based on observation, a dirty step stool was found in the bathroom of the Montessori Preschool One room, downstairs.

Transportation

Not Applicable

Kitchen Requirements

In Compliance

Food Service

In Compliance

Meal Planning/Center Provides Meals

In Compliance

Meal Planning/Center Does Not Provide Meals

In Compliance

Children's Records

In Compliance

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date