



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

Adam Mather  
INSPECTOR GENERAL

Inspection Report

<b>Provider Name:</b> St. Mary Early Childhood Center	<b>Provider Information</b>	<b>CLR No:</b> L354971
<b>Provider Address:</b> 377 Highland Blvd., Paducah, KY, 42003	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 88
<b>Owner(s):</b> St. Mary Catholic School System Of Paducah, Inc.		<b>Director(s):</b> Clark, Alisa Katherine

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 278073
<b>Date Initiated:</b> 02/28/2019 9:35 AM	<b>Date Concluded:</b> 02/28/2019 11:30 AM	
	<b>No. of Children Present:</b> 35	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance

180 - Plan of Correction/15 days Not In Compliance

**922 KAR 2:090. Section 14. Statement of Deficiency and Corrective Action Plans.**  
(2) Except for a violation posing an immediate threat as handled in accordance with KRS 199.896(5)(c), a child-care center shall submit a written corrective action plan to the cabinet or its designee within fifteen (15) calendar days of the date of the statement of deficiency to eliminate or correct the regulatory violation.

**Findings:**

A PLAN OF CORRECTION WAS DUE ON 04/04/2019 AND AS OF 04/11/2019, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED.

255 - Notification of Changes Not In Compliance

**922 KAR 2:090. Section 12. Reports.**  
(4)(a) Written notification of the following shall be:  
1. Made to the cabinet, in writing, to allow for approval before implementation:  
a. Change of ownership;  
b. Change of location;  
c. Increase in capacity;  
d. Change in hours of operation;  
e. Change of services in the following categories:  
(i) Infant;  
(ii) Toddler;  
(iii) Preschool-age;  
(iv) School-age;  
(v) Nontraditional hours; or  
(vi) Transportation; or  
f. Addition to or reduction of the square footage of a child-care center's premises;

**Findings:**

General: Based on interview and review of documentation, transportation services were implemented on 09/21/18 when twenty-two (22) children were transported by a third party to Barkley Regional Airport for a field trip. The center did not have prior approval from the cabinet to provide transportation services.

Director Requirements

In Compliance

**Inspection Report**

**Employee Records**

**In Compliance**

**Programming**

**In Compliance**

**Premises**

**Not In Compliance**

**560 - Building Requirements**

**Not In Compliance**

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

**(5) The building shall be constructed to ensure the:**

**(a) Building is:**

- 1. Dry;**
- 2. Ventilated; and**
- 3. Well lit, including clean light fixtures that are:**
  - a. In good repair in all areas; and**
  - b. Shielded or have shatter-proof bulbs installed; and**

**(b) Following are protected:**

- 1. Windows;**
- 2. Doors;**
- 3. Stoves;**
- 4. Heaters;**
- 5. Furnaces;**
- 6. Pipes; and**
- 7. Stairs.**

**Findings:**

General: Based on observation, a large brown stain was on a ceiling tile in room 207. Large brown stains were on twelve (12) ceiling tiles in the hallway between rooms 205, 206 and 207. Large brown stains were on approximately eighteen (18) ceiling tiles and a ceiling tile significantly drooped downward in the cafeteria. An interview determined the roof was in need of repair.

**645 - Sink**

**Not In Compliance**

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

**(3) A sink shall be:**

- (a) Located in or immediately adjacent to toilet rooms;**
- (b) Equipped with hot and cold running water that allows for hand washing;**
- (c) Equipped with hot water at a minimum temperature of ninety (90) degrees Fahrenheit and a maximum of 120 degrees Fahrenheit;**
- (d) Equipped with liquid soap;**
- (e) Equipped with hand-drying blower or single use disposable hand drying material;**
- (f) Equipped with an easily cleanable waste receptacle; and**
- (g) Immediately adjacent to a changing area used for infants and toddlers.**

**Findings:**

General: Based on observation, the hot water temperature registered eight-four (84) degrees Fahrenheit at a sink in room 204. The hot water temperature registered seventy-eight (78) degrees Fahrenheit at a sink in the restroom adjacent to rooms 205 and 206. The hot water temperature registered sixty-four (64) degrees Fahrenheit at a sink in the restroom adjacent to rooms 206 and 207. The hot water temperature registered sixty-two (62) degrees Fahrenheit at two (2) sinks in room 206. The hot water temperature registered seventy-four (74) degrees Fahrenheit at a sink in room 207.

**Hygienic Practices**

**In Compliance**

**First Aid/Medication**

**In Compliance**

**Outdoor Play Area**

**In Compliance**

**Equipment**

**Not In Compliance**

**795 - Individual Bed/Mat/Cot and Bedding**

**Not In Compliance**

**922 KAR 2:120. Section 6. Sleeping and Napping Requirements.**

**(3) Rest time shall include adequate space specified by the child's age as follows:**

**(b) For a toddler or preschool-age child:**

- 1. An individual bed, a two (2) inch thick waterproof mat, or cot in good repair; and**
- 2. Bedding that is in good repair and is changed:**
  - a. Weekly; or**
  - b. Immediately if it is soiled or wet.**

**Findings:**

General: Based on observation, the corners of seven (7) blue and green nap mats were torn and foam was exposed in room 205.

**Inspection Report**

**Transportation**

**Not In Compliance**

**845 - Requirements for Transportation Services**

**Not In Compliance**

**922 KAR 2:120. Section 12. Transportation.**

**(2) A center providing or arranging transportation service shall:**

- (a) Be licensed and approved by the cabinet or its designee prior to transporting a child;**
- (b) Have a written plan that details the type of transportation, staff schedule, transportation schedule, and transportation route; and**
- (c) Have written policies and procedures, including emergency procedures practiced monthly by staff who transports children.**

**Findings:**

General: Based on observation and review of documentation and interview, twenty-two (22) children were transported by a third party to Barkley Regional Airport for a field trip on 09/21/18. The center did not have prior approval to provide transportation services.

**870 - Transportation Notification/Third Party Contracts**

**Not In Compliance**

**922 KAR 2:120. Section 12. Transportation.**

- (3) Prior to transporting a child, a center providing transportation services of a child shall notify the cabinet or its designee in writing of the:**
- (f) Contracts, agreements, or documents detailing arrangements with any third party for services;**

**Findings:**

General: Based on observation and interview, the center made arrangements with a third party to transport twenty-two (22) children to Barkley Regional Airport for a field trip on 09/21/18. The center is not approved for transportation services.

**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