

St. Mary Preschool

9 South Jefferson St
Alexandria, KY

3 Inspection Visits Since 2023 · 9 Findings

Most recent inspection: Aug 18, 2025

● 9 Important

Across 3 inspections since 2023, the issues cited most often were 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, in the Restroom Shared by P3A and P3B, a Swiffer Mop Was Found with the Chemical Solution Attached to the Mop. This Was Accessible to Children In care. (3), 922 KAR 2:090. Section 9. Records.

(1) A Child-care Center Shall Maintain:

(b) A Written Record for Each child:

1. Completed and Signed by the Child's parent;
 2. Retained on File on the First Day the Child Attends the Child-care Center; and
 3. To Contain:
 - a. Identifying Information About the Child, Which Includes, at a Minimum, the Child's Name, Address, and Date of Birth;
 - b. Contact Information to Enable a Person in Charge to Contact the Child's:
 - (i) Parent at the Parent's Home or Place of Empl (1), and 922 KAR 2:090. Section 9. Records.
- (1) A Child-care Center Shall Maintain:
- (f) A Written Annual Plan for Child-care Staff Professional development;

Findings:

General: Based on Review of Documentation, Two (2) Staff Members (DOH: 08/01/21 and 07/17/23) Did Not Have Current Professional Development Plans Available for Review. For Both staff Members, the Last Available Plan Was Dated for the Year 2023. It Should Be Noted, Both Staff Members Had an Additional Professional Development Plan in Their P (1). None of the 9 findings were critical.

Inspection Visits

Aug 18, 2025 3 Findings ● 3 Important

About this report

Childery generates this report from public inspection records published by the Kentucky Cabinet for Health and Family Services, Division of Child Care. Childery did not conduct these inspections or produce the original state reports. Childery is an independent directory and is not affiliated with the Kentucky Cabinet for Health and Family Services, Division of Child Care.

- **922 KAR 2:090. Section 9. Records.**
(1) A Child-care Center Shall Maintain:
(b) A Written Record for Each child:
1. Completed and Signed by the Child's parent;
2. Retained on File on the First Day the Child Attends the Child-care Center; and
3. To Contain:
a. Identifying Information About the Child, Which Includes, at a Minimum, the Child's Name, Address, and Date of Birth;
b. Contact Information to Enable a Person in Charge to Contact the Child's:
(i) Parent at the Parent's Home or Place of Empl

1250 - Enrollment Information

- **922 KAR 2:090. Section 9. Records.**
(1) A Child-care Center Shall Maintain:
(f) A Written Annual Plan for Child-care Staff Professional development;
Findings:
General: Based on Review of Documentation, Two (2) Staff Members (DOH: 08/01/21 and 07/17/23) Did Not Have Current Professional Development Plans Available for Review. For Both staff Members, the Last Available Plan Was Dated for the Year 2023. It Should Be Noted, Both Staff Members Had an Additional Professional Development Plan in Their P

1280 - Professional Development

- **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, in the Restroom Shared by P3A and P3B, a Swiffer Mop Was Found with the Chemical Solution Attached to the Mop. This Was Accessible to Children In care.

565 - Inaccessible Items

Sep 17, 2024 1 Finding ● 1 Important

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● **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, the Restroom Between Classroom 153 and Classroom 152 Contained a Swiffer Mop and the Inserted Purple Cleaning Chemical Within Reach of children.

It Should Be Noted This Chemical Is Ea

565 - Inaccessible Items

Aug 21, 2023 5 Findings ● 5 Important

● **922 KAR 2:120. Section 2. Child Care Services.**

(3)(b) The Program Shall include:

2. Written Policy That States That the Procedures That Were Taught at the Orientation Training Shall Be Implemented by Each Child-care Center staff member.

Findings:

General: Based on Review of Documentation, an Orientation Procedure Indicating That Staff Members Would Implement What Was Taught During Orientation Within the Classroom Was Not available for review.

Posted Documentation In Compliance

Animals Not Applic

1300 - Orientation Procedure

● **922 KAR 2:090. Section 8. General.**

(2) Child-care Center Staff Shall Be:

- (a) Instructed by the Child-care Center's Director Regarding Requirements for Operation; And**
- (b) Provided with a Copy of This Administrative Regulation, 922 KAR 2:120, and 922 KAR 2:280.**

Findings:

General: Based on Review of Documentation, Regulation Copies KAR 2:080 and 2:090 Were Not Presented for review.

Employee Records Not In Compliance

335 - Operation instruction/Regulation copy

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- **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-a

435 - Training

- **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, During a Tour of the P3A Classroom the Surveyor Observed Several Aerosol Canisters of Lysol Spray on the Floor of a Storage Area. The Warning Label on the Cannisters Read, "Keep Out O

565 - Inaccessible Items

- **922 KAR 2:120. Section 4. Premises Requirements.**
(20) An Outdoor Play Area Shall Be:
(d) Safe From Foreseeable Hazard;
(e) Well Drained;
(f) Well Maintained;
(g) In Good Repair; And
(h) Visible to Staff at All times.
Findings:
General: Based on Observation, Several Areas of Weed Guard Were Exposed on the Playground and Presented a Tripping Hazard to the children.
Equipment In Compliance
Transportation Not Applicable
Kitchen Requirements In Compliance
Food Service In Compliance
Meal Planning/Cent

795 - Playground Conditions

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