

St. Augustine School

236 South Spalding Avenue
Lebanon, KY

2 Inspection Visits Since 2023 · 12 Findings

Most recent inspection: Dec 4, 2024

● 12 Important

Across 2 inspections since 2023, the issues cited most often were 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, the Surveyor Discovered That a Staff Member's (DOH: 08/15/2023) File D (2), 922 KAR 2:280. Section 3. Implementation and Enforcement.

(1) A Child Care Staff Member Shall Complete the Background Checks Required in Accordance with This Administrative Regulation and Be Found To

have No Disqualifying Offense Prior to Becoming a Child Care Staff member.

(2) A Current or Prospective Child Care Staff Member Shall Be Subject to Background Checks in Accordance with Sections 4 and 5 of This

administrative Regulation at Intervals Pursuant to 45 C.F.R. 98.43(d).

922 KAR 2:280 - Sec (1), and 922 KAR 2:090. Section 10. Director Requirements and Responsibilities.

(1) A Director Shall:

(j) Assess Each Staff Person's Interaction with Children in Care and Classroom Performance Through an Annual Written Performance evaluation;

Findings:

General: Based on Review of Documentation, the Surveyor Found the following:

1. A Staff Member's (DOH: 09/11/13) File Contained an Annual Written Performance Evaluation Dated for 04/10/19; Therefore, the Evaluation Was Not Completed annually.
2. A Staff Me (1). None of the 12 findings were critical.

Inspection Visits

Dec 4, 2024 1 Finding ● 1 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 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, the Surveyor Discovered That a Staff Member's (DOH: 08/15/2023) File D

400 - Educational Requirements

Sep 20, 2023 11 Findings ● 11 Important

● **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, the Surveyor Found the following:

- 1. A Staff Member's (DOH: 09/11/13) File Contained a Professional Development Plan Dated for 05/18/21; Therefore, the Plan Was Not Completed annually.**
- 2. A Staff Member's (DOH: 04/24/08) File Contained a Professional Development That Was Not Dated; Therefore, the S**

1280 - Professional Development

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● **922 KAR 2:090. Section 9. Records.**

(1) A Child-care Center Shall Maintain:

(h) A Written Record of Quarterly Practiced Earthquake Drills and Tornado Drills Detailing the Date, Time, and Children Who Participated In accordance with 922 KAR 2:120, Section 3;

(i) A Written Record of Practiced Fire Drills Conducted Monthly Detailing the Date, Time, and Children Who Participated in Accordance with 922 KAR 2:120, Section 3;

Findings:

General: Based on Review of Documentation, the Surveyor Found the Fo

1285 - Earthquake/Tornado/Fire Drills

● **922 KAR 2:120. Section 3. General Requirements.**

(12) A Fire Drill Shall Be:

(a) Conducted During Hours of Operation at Least Monthly; And

(b) Documented.

(13) An Earthquake Drill, Shelter-in-place or Lockdown Drill, and Tornado Drill Shall Be:

(a) Conducted During Hours of Operation at Least Quarterly; And

(b) Documented.

Findings:

General: Based on Review of Documentation, the Surveyor Found the following:

1. The Child-care Center Failed to Conduct and Document the Monthly Required Fire Drills

1305 - Monthly Fire, Quarterly Earthquake/Shelter-in-place/Tornado Drills

● **922 KAR 2:090. Section 10. Director Requirements and Responsibilities.**

(1) A Director Shall:

(j) Assess Each Staff Person's Interaction with Children in Care and Classroom Performance Through an Annual Written Performance evaluation;

Findings:

General: Based on Review of Documentation, the Surveyor Found the following:

1. A Staff Member's (DOH: 09/11/13) File Contained an Annual Written Performance Evaluation Dated for 04/10/19; Therefore, the Evaluation Was Not Completed annually.

2. A Staff Me

360 - Staff Evaluation

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- 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, the Surveyor Found the Following Staff Member's (DOE: 09/11/13, 06/01/

400 - Educational Requirements

● **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, the Surveyor Found the Following in the Four Year Old Classroom:

1. A Packet of Alcohol Wipes That Were Placed on Top of a Computer Tower, That Stated "Keep Away From Flames and Child

565 - Inaccessible Items

● **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 Surveyor Found Ten (10) Ceiling Tiles That Contained Brown Discoloration in the Three Year Old Classroom; Therefore, the Ceiling Was Not Kept In good repair.

During Interview with Staff-in-charge, She Stated That the Child-care Center Had Plans to Replace the Ceiling Tiles During Their Fall Break Durin

625 - Floors, Walls, Ceilings

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- **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, the Surveyor Found That the Toilet Seat Moved Easily and Was Not Tightly Secured to the Toilet in the Three Year Old Classroom's Restroom; Therefore, the Toilet Was Not Kept in Good repair.**

- Hygienic Practices In Compliance**

- First Aid/Med**

- 695 - Toilet

- **922 KAR 2:280. Section 3. Implementation and Enforcement.**

- (1) A Child Care Staff Member Shall Complete the Background Checks Required in Accordance with This Administrative Regulation and Be Found To**

- have No Disqualifying Offense Prior to Becoming a Child Care Staff member.**

- (2) A Current or Prospective Child Care Staff Member Shall Be Subject to Background Checks in Accordance with Sections 4 and 5 of This**

- administrative Regulation at Intervals Pursuant to 45 C.F.R. 98.43(d).**

- 922 KAR 2:280 - Sec**

- 8 - Background check/submitted/out of state

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