

## St. Rita School

8709 Preston Highway  
Louisville, KY

### 3 Inspection Visits Since 2024 - 11 Findings

Most recent inspection: Nov 13, 2025

● 11 Important

Across 3 inspections since 2024, the issues cited most often were 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 Covering The

following topics:

1. Federal Minimum Health and Safety Requirements Established in 45 C.F.R. 98.41 Related To:

a. Prevention and Control of Infectious Diseases, Including Im (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 (2), and 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 and Interview, a Staff Member's Personnel File (DOH: 02/26/20) Did Not

(1). None of the 11 findings were critical.

### Inspection Visits

**Nov 13, 2025** 2 Findings ● 2 Important

#### About this report

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- **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 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 Covering The following topics:**
    - 1. Federal Minimum Health and Safety Requirements Established in 45 C.F.R. 98.41 Related To:**
      - a. Prevention and Control of Infectious Diseases, Including Im**  
435 - Training

**Feb 21, 2025** 5 Findings ● 5 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

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● **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 and Interview, a Staff Member's Personnel File (DOH: 02/26/20) Did Not**

400 - Educational Requirements

● **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, a Staff (DOH: 03/27/23) Did Not Complete the Required First Aid and Cardiopulmonary Resuscitation (CPR) Training Before or on the Staff member's Ninety (90) Days of employment.**

**Review of ECE-TRIS Verified This Information.**

415 - CPR/First Aid Required Training

● **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 2. Child Care Services.**

**(4) The Child-care Center Shall Provide a Daily Planned Program:**

- (a) Posted in Writing in a Conspicuous Location with Each Age Group and Followed;**
- (b) Of Activities That Are Individualized and Developmentally Appropriate for Each Child Served;**
- (c) That Provides Experience to Promote the Individual Child's Physical, Emotional, Social, and Intellectual Growth and Well-being; And**
- (d) Unless the Child-care Center Is a Before- or After-school Program Tha**

455 - Program of Activities Followed

**Apr 9, 2024** 4 Findings ● 4 Important

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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;**  
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435 - Training

- **922 KAR 2:120. Section 3. General Requirements.**  
**(8) The Following Shall Be Inaccessible to a Child in Care Unless Under Direct Supervision and Part of Planned Program of Instruction:**  
**(a) Knives and Sharp Objects;**  
**(b) Litter and Rubbish;**  
**(c) Bar Soap; And**  
**(d) Plastic Bags Not Used for Personal belongings.**  
**Findings:**  
**General: Based on Observation, Two (2) Pair of Scissors Were on the Top of the Teacher's Desk in the Pre-k Classroom; They Were Accessible to the Children but Not Part of the Planned**  
**p**  
570 - Items Accessible Only During Activity

- **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, Four (4) Ceiling Tiles Above the Teacher's Desk and the Window Area Contained a Stain That Was Indicative of Water Damage, in the Pre-k classroom.**  
**Hygienic Practices In Compliance**  
**First Aid/Medication In Compliance**  
**Outdoor Play Area In Compliance**  
**Equipment Not In Compliance**  
625 - Floors, Walls, Ceilings

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● **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, the Green Computer Chair in the pre-K Classroom Was Soiled with an Unknown substance.**

**Transportation In Compliance**

**Kitchen Requirements In Compliance**

**Food Service In Compliance**

**Meal Planning/Center Provides Meals In Compliance**

**Meal Planning/Center Does Not Provide**

860 - Toys/Furniture

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