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Inspection Report

Provider Name: Children's Montessori School of Georgetown	Provider Information Provider Type: LICENSED TYPE I	CLR No: L356133
Provider Address: 120 Pocahontas Trail, Georgetown, KY, 40324		Capacity: 59
Owner(s): Children's Montessori Of Georgetown, Inc.		Director(s): Nettles, Mindy

Inspection Type: Renewal Application	Inspection Information	Inspection No: 306218
Date Initiated: 02/25/2021 12:04 PM	Date Concluded: 02/25/2021 2:02 PM	
	No. of Children Present: 23	

Inspection Report	
Background Checks	Not In Compliance
20 - Out of state background checks	Not In Compliance
<p>922 KAR 2:280. Section 5. Checks of Other States. (1) In accordance with 45 C.F.R. 98.43(b)(3), a prospective child care staff member who resides in or has resided in another state within the last five (5) years shall: (a) Request from each state of current or prior residency, in accordance with the state's laws, policies, and procedures, with a courtesy notice to the cabinet: 1. An in-state criminal records check by: a. Means of fingerprints for the state of residence; or b. Any means accepted by a state of prior residency; 2. A check of the state's sex offender registry or repository; and 3. A check of the state-based child abuse and neglect registry and database; and (b) Direct results of the checks required in paragraph (a) of this subsection to the Department for Community Based Services, Division of Child Care, 275 East Main Street, 3C-F, Frankfort, Kentucky 40601.</p>	
Findings:	
General: Based on interview and review of documentation, staff person hired 7/1/2020, recently moved to Kentucky from Florida. An interview with the staff person in charge found that a request of an out of state background check, child abuse and neglect check and a sexual abuse record check from the state of Florida had not been submitted. It was also found that this staff person has been left alone with children.	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance
360 - Caregiver Alone	Not In Compliance
<p>922 KAR 2:090. Section 10. Director Requirements and Responsibilities. (1) A director shall: (m) Assure that a person acting as a caregiver of a child in care shall not be left alone with a child, if the licensee has not received the results of the background checks as described in 922 KAR 2:280;</p>	
Findings:	
General: Based on interview and review of documentation, staff person hired 7/1/2020, recently moved to Kentucky from Florida. An interview with the staff person in charge found that a request of an out of state background checks from the state of Florida had not been submitted. This staff person has been left alone with children.	

Inspection Report

Employee Records

Not In Compliance

390 - Educational Requirements

Not In Compliance

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 interview and review of documentation, three staff did not have a copy of a high school diploma, GED or other qualifying documentation on file at the facility. Two of these staff were hired on 2/2/2021, and the other staff person was hired on 7/1/2020.

Programming

In Compliance

Premises

In Compliance

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

Not In Compliance

755 - Protective Surface

Not In Compliance

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

(21) A protective surface shall:

(a) Be provided for outdoor play equipment used to:

- 1. Climb;**
- 2. Swing; and**
- 3. Slide; and**

(b) Have a fall zone equal to the height of the equipment.

Findings:

General: Based on observation, the following was found:

1) There were two wooden climbers located on the large playground that contained equipment used to climb and slide. The mulch beneath both pieces of equipment was sparse and had areas where the dirt beneath was visible.

2) The toddler playground contained two slides that had been placed on dirt with a scattering of mulch around and underneath the equipment. The dirt was visible through the scattering of mulch.

Equipment

In Compliance

Transportation

Not Applicable

Food Service/Food Program

In Compliance

Food Service

In Compliance

Children's Records

Not In Compliance

1140 - Enrollment Information

Not In Compliance

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 employment;

(ii) Family physician; and

(iii) Preferred hospital;

c. The name of each person who is designated in writing to pick-up the child;

d. The child's general health status and medical history including, if applicable:

(i) Allergies;

(ii) Restriction on the child's participation in activities with specific instructions from the child's parent or health professional; and

(iii) Permission from the parent for third-party professional services in the child-care center;

e. The name and phone number of each person to be contacted in an emergency involving or impacting the child;

f. Authorization by the parent for the child-care center to seek emergency medical care for the child in the parent's absence;

Findings:

General: Based on review of documentation, one child's enrollment information did not contain a preferred hospital.

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date