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GOVERNOR

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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, Melinda

Inspection Type: Renewal Application	Inspection Information	Inspection No: 319744
Date Initiated: 01/05/2022 10:06 AM	Date Concluded: 01/05/2022 12:03 PM	
	No. of Children Present: 44	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance
360 - Staff Evaluation	Not In Compliance
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, staff evaluations were not available for review.	
Employee Records	In Compliance
Programming	In Compliance
Premises	In Compliance
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	In Compliance
Transportation	In Compliance
Kitchen Requirements	In Compliance
Food Service	In Compliance
Meal Planning/Center Provides Meals	In Compliance
Meal Planning/Center Does Not Provide Meals	In Compliance

Inspection Report

Children's Records

Not In Compliance

1245 - Immunization

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(a) A current immunization certificate for each child in care within thirty (30) days of the child's enrollment, unless an attending physician or the child's parent objects to the immunization of the child pursuant to KRS 214.036;

Findings:

General: Based on review of documentation, a child enrolled 8/13/2021, had an immunization record that was no longer current as of 12/17/2021.

Written Documentation

Not In Compliance

1285 - Earthquake/Tornado/Fire Drills

Not In Compliance

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 times of the Tornado and Earthquake drills were documented as occurring at the same time, these drills require different actions and should be documented separately.

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date