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Andy Beshear GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES OFFICE OF INSPECTOR GENERAL

Melissa A. Moore, Director **Division of Regulated Child Care**

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https://chfs.ky.gov/agencies/os/oig

Eric Friedlander SECRETARY

Adam Mather INSPECTOR GENERAL

Inspection Report

Provider Information

Provider Type: LICENSED TYPE I

Capacity: 99

CLR No: 1 350125

Director(s): Mattingly, Melissa Brook

Inspection No: 294125

Inspection Information

Inspection Type: Investigation

Provider Address: 3418 Hwy 144, Owensboro, KY, 42303

Provider Name: St. Pius Tenth Day Care

Date Initiated: 07/21/2020 10:50 AM

Owner(s): St. Pius Tenth Parish Catholic Church

Date Concluded: 07/21/2020 1:50 PM

No. of Children Present: 59

Inspection Report

Supervision

Staffing Requirements

Director Requirements

Not In Compliance Not In Compliance

In Compliance

In Compliance

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

(1) A director shall:

350 - Health, Safety, Comfort

(I) Assure the health, safety, and comfort of each child;

General: Based on observation and interview, a six-month old infant, who wore overall pants, laid on her stomach on the floor. A caregiver grabbed the straps to the overall pants, picked up and raised the infant by the straps approximately three (3) feet from the floor.

Hygienic Practices

Not In Compliance Not In Compliance

680 - Soiled Diapers/Clothing 922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.

- (8) Diapers or clothing shall be:
- (a) Changed when soiled or wet;
- (b) Stored in a covered container temporarily; and
- (c) Washed or disposed of at least once a day.

Findings:

General: Based on interview, two (2) children's diapers were not immediately changed after being soiled. Interview determined one of the children's diaper was changed approximately fifty (50) minutes after being soiled.



Inspection Report

Food Service

Not In Compliance

1000 - Bottle Feeding Not In Compliance

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

- (11) While bottle feeding a child, the:
- (a) Child shall be held; and
- (b) Bottle or beverage container shall not be:
- 1. Propped;
- 2. Left in the mouth of a sleeping child; or
- 3. Heated in a microwave.

Findings:

General: Based on observation of the center's recorded video, a caregiver bottle fed an infant, who reclined in a bouncy seat, in the infants' room. The infant was not held.

Emergency Regulation

Not In Compliance

1250 - Emergency Regulation

Not In Compliance

922 KAR 2:400E. Emergency Regulation.

Due to the current declared public health emergency caused by the Novel Coronavirus Disease (COVID-19), licensed child care centers must operate under Centers for Disease Control and Prevention and public health guidelines, as mandated by 922 KAR 2:400E, to prevent the spread of COVID-19.

Findings:

General: Based on observation of the center's recorded video, interview and review of documentation, the center failed to assure each adult, including parents and guardians, at drop-off and pick-up, wore a face mask while inside a child care center, in accordance with 922 KAR 2:405E Section 8(1). A caregiver wore a face mask below her nose and mouth while in the infants' room.



Title