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Inspection Report

Provider Name: St. Pius Tenth Day Care	Provider Information	CLR No: L350125
Provider Address: 3418 Hwy 144, Owensboro, KY, 42303	Provider Type: LICENSED TYPE I	Capacity: 99
Owner(s): St. Pius Tenth Parish Catholic Church		Director(s): Mattingly, Melissa Brook

Inspection Type: Renewal Application	Inspection Information	Inspection No: 322065
Date Initiated: 07/28/2022 8:00 AM	Date Concluded: 07/28/2022 2:05 PM	
	No. of Children Present: 66	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
160 - Liability Insurance	Not In Compliance
922 KAR 2:090. Section 6. License Issuance. (8) To qualify for a preliminary license, or maintain a regular license, a child-care center shall: (d) Provide written proof of liability insurance coverage of at least \$100,000 per occurrence;	
Findings: General: Based on review of documentation, the center's general liability insurance was not available for review.	
Director Requirements	In Compliance
Employee Records	Not In Compliance
405 - TB Verification	Not In Compliance
922 KAR 2:090. Section 11. Staff Requirements. (1) Child-care center staff: (b) Shall provide, prior to employment and every two (2) years thereafter: 1. A statement from a health professional that the individual is free of active tuberculosis; or 2. A copy of negative tuberculin results.	
Findings: General: Based on review of documentation, four (4) caregivers hired on 5/17/22, 5/27/22, 6/30/22, 8/4/21 did not have TB documentation on file.	
415 - CPR/First Aid Required Training	Not In Compliance
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, three (3) caregivers hired on 2/21/22, 9/1/21, and 5/25/18, had no training in first aid and CPR.	

435 - Training

Not In Compliance

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-approved pediatric abusive head trauma training; and
 - (c) Fifteen (15) hours of cabinet-approved early care and education training completed between July 1 and the following June 30 of each subsequent year of employment in a child care program, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.
- (17) A staff person's compliance with training requirements of this section shall be verified through the cabinet-designated database maintained pursuant to 922 KAR 2:240.

Findings:

General: Based on review of documentation, a caregiver hired on 1/31/22, had completed the six (6) hours orientation training after the first three (3) months of employment on 7/19/22. A caregiver hired on 3/21/22, had completed the six (6) hours orientation training after the first three (3) months of employment on 7/15/22. A caregiver hired on 5/17/22, who was previously employed in childcare, had one and a half (1 1/2) hours of training during the first year of employment. A caregiver hired on 9/1/21, had not completed the six (6) hours of orientation training. A caregiver hired on 12/18/19, had fourteen and a half (14 1/2) hours of training during the subsequent year of employment. A caregiver hired on 11/30/07, had twelve (12) hours of training during the subsequent year of employment. Two (2) caregivers hired on 5/25/18 and 11/18/21, had no training hours during the first year of employment. A caregiver hired on 6/1/21, had eight (8) hours of training during the first year of employment. A caregiver hired on 10/19/20, had no training hours during the subsequent year of employment and had not completed the Pediatric Abusive Head Trauma Training. A caregiver hired on 6/14/21, had not completed the Pediatric Abusive Head Trauma Training. A caregiver hired on 4/29/21, had three (3) hours of training during the first year of employment and had not completed the Pediatric Abusive Head Trauma Training. A caregiver hired on 2/21/22, had no hours during the subsequent year of employment.

Programming

Not In Compliance

455 - Program of Activities Followed

Not In Compliance

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 that operates part day or less, that offers a variety of creative activities including:
 1. Art or music;
 2. Math or numbers;
 3. Dramatic play;
 4. Stories and books;
 5. Science or nature;
 6. Block building or stacking;
 7. Tactile or sensory activity;
 8. Multi-cultural exposure;
 9. Indoor and outdoor play in which a child makes use of both small and large muscles;
 10. A balance of active and quiet play, including group and individual activity;
 11. An opportunity for a child to:
 - a. Have some free choice of activities;
 - b. If desired, play apart from the group at times;

Findings:

General: Based on observation, there was no posted daily planned program of activities located in the Camp's room.

Premises

Not In Compliance

565 - Inaccessible Items

Not In Compliance

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, a caregiver's Michael Kors purse was stored on a table, accessible to the children in the Camp's room.

Hygienic Practices

In Compliance

Inspection Report	
First Aid/Medication	Not In Compliance
765 - Medication Administration	
922 KAR 2:120. Section 7. First Aid and Medicine. (4) Prescription and nonprescription medication shall be administered to a child in care: (a) 1. With a written request of the child's parent or the child's prescribing health professional; and 2. According to the directions or instructions on the medication's label; or (b) For epinephrine, in accordance with KRS 199.8951 and 311.646.	
Findings:	
General: Based on observation, interview and review of documentation, a mixed substance was in a clear container with a blue lid. The clear container was stored on the diaper changing station in the infants' room. Interview determined the mixed substance was butt paste. The child's parents asked the caregivers to mix together Mylanta, Desitin, and Vaseline to make the butt paste. A review of the center's medication sign in sheet determined only the Mylanta was signed in to be used at each diaper change. Therefore, there was no written request from the child's parent or a health professional to administer Desitin, Vaseline, and to mix the Mylanta, Desitin, and Vaseline together.	
Outdoor Play Area	In Compliance
Equipment	Not In Compliance
865 - Indoor/Outdoor Equipment	
922 KAR 2:120. Section 13. Toys and Furnishings. (2) Indoor and outdoor equipment shall: (a) Be clean, safe, and in good repair; (b) Meet the physical, developmental needs, and interests of children of different age groups; (c) Be free from sharp points or corners, splinters, protruding nails or bolts, loose or rusty parts, hazardous small parts, lead-based paint, poisonous material, and flaking or chalking paint; and (d) Be designed to guard against entrapment or situations that may cause strangulation.	
Findings:	
General: Based on observation, a Fisher Price highchair did not have any safety restraint straps and was located in the one-year-old's room. An accumulation of dust was on a ventilation system located in the two and three-years-old's restroom.	
Transportation	Not Applicable
Kitchen Requirements	In Compliance
Food Service	In Compliance
Meal Planning/Center Provides Meals	In Compliance
Meal Planning/Center Does Not Provide Meals	Not Applicable
Children's Records	In Compliance
Written Documentation	Not In Compliance
1265 - Policies and Procedures	
922 KAR 2:090. Section 8. General. (4) Program policies and procedures shall: (a) Be in writing; and (b) Include: 1. Staff policies; 2. Job descriptions; 3. An organization chart; 4. Chain of command; and 5. Other procedures necessary to ensure implementation of: a. KRS 199.898, Rights for children in child-care programs and their parents, custodians, or guardians - posting and distribution requirements; b. 922 KAR 2:120, Child-care center health and safety standards; c. 922 KAR 2:280, Background checks for child care staff members, reporting requirements, and appeals; and d. This administrative regulation.	
Findings:	
General: Based on interview and observation, the center had a person under the age of eighteen (18) years old employed at the center but did not have a written policy pertaining to staff who were under eighteen (18) years old.	
Posted Documentation	In Compliance
Animals	Not Applicable

Signature of Provider/Representative

Title

Date