



**CABINET FOR HEALTH AND FAMILY SERVICES  
OFFICE OF INSPECTOR GENERAL**

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**Eric C. Friedlander**  
Secretary

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Inspector General

**Inspection Report**

<b>Provider Name:</b> Holding Hands Montessori School	<b>Provider Information</b>	<b>CLR No:</b> L377609
<b>Provider Address:</b> 106 Estridge Court, Berea, KY, 40403	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 36
<b>Owner(s):</b> Holding Hands Montessori School, Llc		<b>Director(s):</b> Roop, Angelica Schuyler

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 219261
<b>Date Initiated:</b> 03/29/2017 11:55 AM	<b>Date Concluded:</b> 03/29/2017 1:30 PM	
	<b>No. of Children Present:</b> 16	

<b>Inspection Report</b>	
<b>Supervision</b>	<b>In Compliance</b>
<b>Staffing Requirements</b>	<b>In Compliance</b>
<b>General Administration</b>	<b>In Compliance</b>
<b>Director Requirements</b>	<b>In Compliance</b>
<b>Employee Records</b>	<b>In Compliance</b>
<b>Programming</b>	<b>In Compliance</b>
<b>Premises</b>	<b>In Compliance</b>
<b>Hygienic Practices</b>	<b>In Compliance</b>
<b>First Aid/Medication</b>	<b>In Compliance</b>
<b>Outdoor Play Area</b>	<b>In Compliance</b>
<b>Equipment</b>	<b>In Compliance</b>
<b>Transportation</b>	<b>Not Applicable</b>
<b>Food Service</b>	<b>In Compliance</b>
<b>Children's Records</b>	<b>Not In Compliance</b>

**1070 - Immunization** **Not In Compliance**

**922 KAR 2:110. Section 3. 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, the surveyor found the following:

1. A child's (DOE: 5/17/16) file contained an immunization certificate that is no longer current as of 2/28/17.
2. A child's (DOE: 5/18/16) file did not contain a current immunization certificate.

In an interview with the director, the surveyor was informed that updated immunization certificates have been requested from the children's parents.

<b>Written Documentation</b>	<b>In Compliance</b>
<b>Posted Documentation</b>	<b>In Compliance</b>

**Inspection Report**

**Animals**

**In Compliance**

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Signature of  
Provider/Representative

Title

Date