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Inspection Report

Provider Name: Northern Kentucky Montessori Academy, Inc.	Provider Information Provider Type: LICENSED TYPE I	CLR No: L355513
Provider Address: 2625 Crescent Springs Road, Crescent Springs, KY, 41017		Capacity: 182
Owner(s): Northern Kentucky Montessori Academy, Inc.		Director(s): Preziosi, Julia A

Inspection Type: Renewal Application	Inspection Information	Inspection No: 306997
Date Initiated: 04/29/2021 10:00 AM	Date Concluded: 04/29/2021 12:20 PM	
	No. of Children Present: 44	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance

210 - Licensee Responsibility **Not In Compliance**

922 KAR 2:090. Section 8. General.
(1) A licensee shall:
(a) Be responsible for the operation of the child-care center pursuant to this administrative regulation, 922 KAR 2:120, and 922 KAR 2:280; and
(b) Protect and assure the health, safety, and comfort of each child.

Findings:

General: Based on observation, the surveyor found the following:
1.) In the Primary One and Primary Two classrooms, children's coats were touching as they were hung on the hooks close together.
2.) The plunger was stored on the floor next to the toilet in the children's bathroom of Primary Two classroom.
These methods of storing promotes the spread of germs and bacteria.

Director Requirements	In Compliance
Employee Records	In Compliance
Programming	In Compliance
Premises	Not In Compliance

520 - 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, the surveyor found the following items accessible to the children in care:
1.) Cleaning wipes and gloves were stored on the top of the shelf in the Toddler classroom.
2.) Used candle in the Primary Two classroom.

Inspection Report

570 - Pest Control

Not In Compliance

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

- (7) Measures shall be utilized to control the presence of:
 - (a) Rodents;
 - (b) Flies;
 - (c) Roaches; and
 - (d) Other vermin.

Findings:

General: Based on observation, the surveyor found a large ant crawling on the wall in the Toddler classroom.

580 - Floors, Walls, Ceilings

Not In Compliance

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

- (9) Floors, walls, and ceilings shall be smooth, in good repair, and constructed to be easily cleaned.

Findings:

General: Based on observation, the surveyor found the following:

- 1.) Two holes in the wall in the Toddler classroom.
- 2.) Peeled paint and drywall in the Primary Two bathroom.

Hygienic Practices

In Compliance

First Aid/Medication

Not In Compliance

715 - First Aid Supplies

Not In Compliance

922 KAR 2:120. Section 7. First Aid and Medicine.

- (1) First aid supplies shall:
 - (a) Be available to provide prompt and proper first aid treatment;
 - (b) Be stored out of reach of a child;
 - (c) Be periodically inventoried to ensure the supplies have not expired;
 - (d) If reusable, be:
 1. Sanitized; and
 2. Maintained in a sanitary manner; and
 - (e) Include:
 1. Liquid soap;
 2. Adhesive bandages;
 3. Sterile gauze;
 4. Medical tape;
 5. Scissors;
 6. A thermometer;
 7. Flashlight;
 8. Cold pack;
 9. First aid book;
 10. Disposable gloves; and
 11. A cardiopulmonary resuscitation mouthpiece protector.

Findings:

General: Based on observation, the surveyor found a glow stick instead of the flashlight in the First Aid kit. The glow stick cannot be used as a replacement for the flashlight in the First Aid kit.

Outdoor Play Area

Not In Compliance

750 - Playground Conditions

Not In Compliance

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

- (20) An outdoor play area shall be:
 - (d) Safe from foreseeable hazard;
 - (e) Well drained;
 - (f) Well maintained;
 - (g) In good repair; and
 - (h) Visible to staff at all times.

Findings:

General: Based on observation, the surveyor found a metal cover on the bottom step of the playground structure that was peeling and exposing sharp edges and rust.

Equipment

In Compliance

Transportation

Not Applicable

Food Service/Food Program

In Compliance

Food Service

In Compliance

Children's Records

In Compliance

Inspection Report

Written Documentation

Not In Compliance

1195 - Fire Drills

Not In Compliance

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

(12) A fire drill shall be:

- (a) Conducted during hours of operation at least monthly; and**
- (b) Documented.**

(13) An earthquake drill and a tornado drill shall be:

- (a) Conducted during hours of operation at least quarterly; and**
- (b) Documented.**

Findings:

General: Based on review of documentation, the surveyor found no written evidence of completed Fire, Tornado or Earthquake Drills since reopening of the program in August of 2020.

Posted Documentation

In Compliance

Animals

In Compliance

Emergency Regulation

Not Applicable

Signature of Provider/Representative

Title

Date