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Adam Mather
INSPECTOR GENERAL

Inspection Report

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|--|---------------------------------------|--|
| Provider Name: Danville Montessori School | Provider Information | CLR No: L352121 |
| Provider Address: 411 East Main Street, Danville, KY, 40422 | Provider Type: LICENSED TYPE I | Capacity: 74 |
| Owner(s): Danville Montessori School, Inc. | | Director(s): Critchfield, Pat Ann |

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|---|--|------------------------------|
| Inspection Type: Renewal Application | Inspection Information | Inspection No: 245603 |
| Date Initiated: 09/04/2018 10:35 AM | Date Concluded: 09/04/2018 12:45 PM | |
| | No. of Children Present: 51 | |

| Inspection Report | |
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| Background Checks | In Compliance |
| Supervision | In Compliance |
| Staffing Requirements | In Compliance |
| General Administration | In Compliance |
| Director Requirements | In Compliance |
| Employee Records | Not In Compliance |
| 410 - 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 within the first three (3) months of employment;
 - (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment, 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 during each subsequent year of employment, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.

Findings:

General: Based on review of documentation, review of ECE-TRIS, and interview, the surveyor found the following:

1. A staff file (DOH: 10/24/11) contained documentation for the completion of only eleven (11) hours of annual training for 10/24/16 -10/23/17. Review of ECE-TRIS, confirmed that only eleven (11) hours of annual training had been completed. The Director was not aware that the required number of annual training hours had not been completed.
2. A staff file (DOH: 8/10/17) did not contain documentation of the completion of Pediatric Abusive Head Trauma (PAHT) training. Review of ECE-TRIS, revealed that PAHT had not been completed. The Director stated that the PAHT training had been scheduled for July of 2018; however, the training was canceled and rescheduled for September of 2018.

Programming

In Compliance

| Inspection Report | | |
|--|---------------------------|-------------------|
| 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 and interview, the surveyor found the following: 1. A vacuum, mop, and broom were stored in the restroom off of the Back Three-Six Classroom. The items were accessible to the children. 2. A soiled rag and soiled mop cover were hanging over a pipe in the restroom off of the After school Classroom. Staff reported that children have child size mops and brooms that they use to help clean up and are not supposed to have access to the adult cleaning supplies. | | |
| 525 - Items Accessible Only During Activity | | Not In Compliance |
| 922 KAR 2:120. Section 3. General Requirements. (8) The following shall be inaccessible to a child in care unless under direct supervision and part of planned program of instruction: (a) Knives and sharp objects; (b) Litter and rubbish; (c) Bar soap; and (d) Plastic bags not used for personal belongings. | | |
| Findings: General: Based on observation and interview, the surveyor found that a bar of soap was located on the sink in the After School Classroom where it was accessible to children. The Director was not aware that the children were using the bar soap or of it being accessible. | | |
| | Hygienic Practices | In Compliance |
| | First Aid/Medication | In Compliance |
| | Outdoor Play Area | In Compliance |
| | Equipment | In Compliance |
| | Transportation | Not Applicable |
| | Food Service/Food Program | In Compliance |
| | Food Service | Not In Compliance |
| 1025 - Refrigerator | | Not In Compliance |
| 922 KAR 2:120. Section 8. Kitchen Requirements. (4) A cold-storage facility used for storage of perishable food in a nonfrozen state shall: (a) Have an indicating thermometer or other appropriate temperature measuring device; (b) Be in a safe environment for preservation; and (c) Be forty (40) degrees Fahrenheit or below. | | |
| Findings: General: Based on observation and interview, the surveyor found that the refrigerator located in the Front Three-Six Classroom had a thermometer that read forty-eight (48) degrees fahrenheit; therefore, it was not being maintained at the required forty (40) degrees fahrenheit or below. Staff were not aware of the temperature of the refrigerator. | | |
| 1030 - Frozen Food | | Not In Compliance |
| 922 KAR 2:120. Section 8. Kitchen Requirements. (5) Frozen food shall be: (a) Kept at a temperature of zero degrees Fahrenheit or below; and (b) Thawed: 1. At refrigerator temperatures; 2. Under cool, potable running water; 3. As part of the cooking process; or 4. By another method in accordance with the Department of Public Health's food safety standards and permits, established in KRS Chapter 217. | | |
| Findings: General: Based on observation and interview, the surveyor found that the kitchen freezer thermometer was reading at ten (10) degrees fahrenheit rather than the required zero (0) degrees fahrenheit. Staff were not aware of the freezer temperature. | | |
| | Children's Records | In Compliance |
| | Written Documentation | In Compliance |
| | Posted Documentation | In Compliance |
| | Animals | In Compliance |

Signature of Provider/Representative

Title

Date