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GOVERNOR

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**Adam Mather**  
INSPECTOR GENERAL

**Inspection Report**

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

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 290608
<b>Date Initiated:</b> 11/07/2019 1:15 PM	<b>Date Concluded:</b> 11/07/2019 3:50 PM	
	<b>No. of Children Present:</b> 55	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance
<b>410 - Training</b>	<b>Not In Compliance</b>

**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 presented, review of ECE-TRIS, and interview, the surveyor found the following:

1. A staff file (DOH: 08/01/16) did not contain documentation of the completion of fifteen (15) hours of annual training for 08/01/18 - 07/31/19. Review of ECE-TRIS, revealed that only fourteen (14) hours of annual training had been completed.
2. A staff file (DOH: 02/28/18) did not contain documentation of the completion of fifteen (15) hours of annual training for 02/28/18 - 02/27/19. Review of ECE-TRIS, revealed that only seven and one-half (7 1/2) hours of annual training had been completed.

Upon interview, staff thought all trainings were up to date.

**Programming**

**In Compliance**

Inspection Report		
Premises		Not In Compliance
650 - Toilet		Not In Compliance
<div>922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements. (4) Each toilet shall: (a) Be kept in clean condition; (b) Be kept in good repair; (c) Be in a lighted room; and (d) Have ventilation to outside air.</div>		
<b>Findings:</b> General: Based on observation and interview, the surveyor found the toilet located in the restroom of the daycare area was soiled with a brown substance.  During interview, staff stated restrooms are cleaned daily.		
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		In Compliance
Children's Records		In Compliance
Written Documentation		In Compliance
Posted Documentation		In Compliance
Animals		In Compliance

Signature of Provider/Representative

Title

Date