



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

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Inspection Report

Provider Name: Children's Montessori School of Georgetown	Provider Information Provider Type: LICENSED TYPE I	CLR No: L356133
Provider Address: 800 Cincinnati Pike, Suite #8, Georgetown, KY, 40324		Capacity: 69
Owner(s): Children's Montessori Of Georgetown, Inc.		Director(s): Toth, Susan N

Inspection Type: Renewal Application	Inspection Information	Inspection No: 243008
Date Initiated: 12/06/2017 10:23 AM	Date Concluded: 12/06/2017 11:49 AM	
	No. of Children Present: 34	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance
300 - Background checks/left alone	Not In Compliance

922 KAR 2:090. Section 6. License Issuance.

(5) An individual described in subsection (4) of this section shall:

(a) Submit to background checks described in paragraph (b) of this subsection;

(b) May be employed or work with a child on a probationary basis for up to ninety (90) calendar days, pending completion of a:

1. Child abuse or neglect check using the central registry in accordance with 922 KAR 1:470;
2. Criminal records check required by KRS 199.896(19);
3. Criminal records check for any previous state of residence if the person resided outside the state of Kentucky in the last five (5) years; and
4. An address check of the Sex Offender Registry; and

(c) Not be left alone in the presence of a child until copies of the background checks in accordance with paragraph (b) of this subsection have been received by the licensee.

Findings:

General: Based on Review of Documentation, the following was found: 1. One (1) staff person with hire date 7/7/17 had a criminal records check (CRC) dated 7/14/17. 2. One (1) staff person with hire date 8/1/17 had a CRC dated 8/17/17. 3. One (1) staff person with hire date 11/6/17 had a CRC dated 11/9/17. The staff person in charge was not able to produce documentation to verify that the CRC's were submitted within the regulatory timeframe.

320 - TB Verification

Not In Compliance

922 KAR 2:110. Section 5. 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, this regulatory requirement was not met. Two (2) staff did not have evidence of a negative TB skin test or physician's statement documenting he/she was free from tuberculosis prior to employment. One (1) staff person was hired on 7/7/17; however, did not have a TB skin test until 7/10/17. The second staff person was hired on 8/1/17; however, did not have a TB skin test until 8/9/17.

Inspection Report

Programming

In Compliance

Premises

Not In Compliance

460 - Inaccessible Items

Not In Compliance

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

(7) Except in accordance with subsection (8) of this section, the following shall be inaccessible to a child in care:

- (a) Toxic cleaning supplies, poisons, and insecticides;**
- (b) Knives and sharp objects;**
- (c) Matches, cigarettes, lighters, and flammable liquids;**
- (d) Plastic bags;**
- (e) Litter and rubbish;**
- (f) Bar soap; and**
- (g) Personal belongings and medications of staff.**

Findings:

General: Based on Observation, this regulatory requirement was not met. During a tour of the Toddler House the surveyor observed two (2) staff purses and another personal bag sitting on the floor in front of a tall white storage cabinet. These items were accessible to the children present in the classroom.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

In Compliance

Transportation

Not Applicable

Food Service

In Compliance

Children's Records

In Compliance

Written Documentation

In Compliance

Posted Documentation

Not In Compliance

1170 - Diapering/Handwashing

Not In Compliance

922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.

(9) The proper methods of diapering and hand-washing shall be posted at each diaper changing area.

Findings:

General: Based on Observation, this regulatory requirement was not met. During a tour of the Toddler House, the surveyor found that this documentation was not posted at the diaper changing area located in the children's bathroom.

Animals

In Compliance

Signature of
Provider/Representative

Title

Date