



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

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Inspection Report

Provider Name: Providence Montessori School	Provider Information	CLR No: L354266
Provider Address: 1209 Texaco Road, Lexington, KY, 40508	Provider Type: LICENSED TYPE I	Capacity: 137
Owner(s): Providence Montessori School, Inc.		Director(s): Young, Joan Michelle

Inspection Type: Renewal Application	Inspection Information	Inspection No: 247036
Date Initiated: 11/16/2018 9:55 AM	Date Concluded: 11/16/2018 11:55 AM	
	No. of Children Present: 53	

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
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, staff with hire date of 08/06/2015 did not have required number of training hours on file or on TRIS.

Programming	In Compliance
Premises	Not In Compliance
540 - Premises Requirements	Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.
 (1) The premises shall be:
 (a) Suitable for the purpose intended;
 (b) Kept clean and in good repair;

Findings:

General: Based on Observation, one tile in toddler one room was bowed in a walking area.

Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance

Inspection Report

Equipment

In Compliance

Transportation

Not Applicable

Food Service/Food Program

Not Applicable

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