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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: 257
Owner(s): Providence Montessori School, Inc.		Director(s): Young, Joan

Inspection Type: Renewal Application	Inspection Information	Inspection No: 319223
Date Initiated: 11/16/2021 10:07 AM	Date Concluded: 11/16/2021 1:56 PM	
	No. of Children Present: 105	

Inspection Report	
Background Checks	Not In Compliance
20 - Out of state background checks	Not In Compliance
<p>922 KAR 2:280. Section 5. Checks of Other States. (1) In accordance with 45 C.F.R. 98.43(b)(3), a prospective child care staff member who resides in or has resided in another state within the last five (5) years shall: (a) Request from each state of current or prior residency, in accordance with the state's laws, policies, and procedures, with a courtesy notice to the cabinet: 1. An in-state criminal records check by: a. Means of fingerprints for the state of residence; or b. Any means accepted by a state of prior residency; 2. A check of the state's sex offender registry or repository; and 3. A check of the state-based child abuse and neglect registry and database; and (b) Direct results of the checks required in paragraph (a) of this subsection to the Department for Community Based Services, Division of Child Care, 275 East Main Street, 3C-F, Frankfort, Kentucky 40601.</p>	
Findings:	
General: Based on review of documentation, staff member hired 10/20/2021, had evidence of living in Connecticut within the past five years. There was no evidence that an out of state background check, central registry check, and sex offender registry check had been submitted or completed for this individual.	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance

Inspection Report

Employee Records

Not In Compliance

400 - Educational Requirements

Not In Compliance

922 KAR 2:090. Section 11. Staff Requirements.

(1) Child-care center staff:

- (a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a:**
 - 1. High school diploma;**
 - 2. GED or qualifying documentation from a comparable educational entity; or**
 - 3. Commonwealth Child Care Credential as described in 922 KAR 2:250;**

Findings:

General: Based on review of documentation, staff members hired 10/20/2021 and 8/9/2021, did not have proof of educational qualifications in their personnel files.

405 - TB Verification

Not In Compliance

922 KAR 2:090. Section 11. 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, a staff member hired 10/20/2021, did not have a negative tuberculin skin result, nor a physician's statement clearing this individual of active tuberculosis in their personnel file.

Programming

In Compliance

Premises

In Compliance

Hygienic Practices

Not In Compliance

745 - Children's Individual Items

Not In Compliance

922 KAR 2:120. Section 12. Toilet, Diapering, and Toiletry Requirements.

(14) Combs, towels or washcloths, brushes, and toothbrushes used by a child shall be:

- (a) Individually stored in separate containers; and**
- (b) Plainly labeled with the child's name.**

Findings:

General: Based on observation, several cots were stacked upon one another in the Napping room, blankets draped over the cots touched the blanket on the cot underneath. This method of storage promotes the spread of germs and bacteria.

First Aid/Medication

Not In Compliance

765 - Medication Administration

Not In Compliance

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

(4) Prescription and nonprescription medication shall be administered to a child in care:

- (a) 1. With a written request of the child's parent or the child's prescribing health professional; and**
- 2. According to the directions or instructions on the medication's label; or**
- (b) For epinephrine, in accordance with KRS 199.8951 and 311.646.**

Findings:

General: Based on observation, Benadryl was found in a medical box in Classroom 2, a permission for administration form could not be located for the child for whom the medication belonged to.

Outdoor Play Area

In Compliance

Equipment

In Compliance

Transportation

In Compliance

Kitchen Requirements

Not In Compliance

1040 - 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, the refrigerator in the Toddler 1 classroom did not contain a thermometer.

Food Service

In Compliance

Meal Planning/Center Provides Meals

In Compliance

Meal Planning/Center Does Not Provide Meals

In Compliance

Children's Records

In Compliance

Written Documentation

In Compliance

Inspection Report

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date