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Inspection Report

Provider Name: Saint Joseph Montessori Children's Center	Provider Information Provider Type: LICENSED TYPE I	CLR No: L358749
Provider Address: 161 West Drive, Nazareth, KY, 40048		Capacity: 90
Owner(s): St. Joseph Church		Director(s): Norris, Mary Madgalene

Inspection Type: Renewal Application	Inspection Information	Inspection No: 219652
Date Initiated: 04/25/2017 10:15 AM	Date Concluded: 04/25/2017 11:10 AM	
	No. of Children Present: 26	

Inspection Report	
Supervision	Not In Compliance
5 - Children Supervised	Not In Compliance
<p>922 KAR 2:120. Section 2. Child Care Services. (3)(a) Each center shall maintain a child-care program that assures each child will be: 1. Provided with adequate supervision at all times by a qualified staff person who: a. Ensures the child is within scope of vision and range of voice; or b. For a school-age child, within scope of vision or range of voice;</p> <p>Findings: General: Based on Observation, the child care center failed to maintain adequate supervision in accordance with regulatory requirements. Two (2) preschool aged children were observed seperately, leaving the classroom area to use the restroom without supervision. The children were not within sight and sound at all times.</p>	
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance
260 - Staff Evaluation	Not In Compliance
<p>922 KAR 2:110. Section 4. Director Requirements and Responsibilities. (1) Effective with the adoption of this administrative regulation, a director shall: (j) Assess each staff person's interaction with children in care and classroom performance through an annual written performance evaluation;</p> <p>Findings: General: Based on Review of Documentation, the child care center director failed to assure compliance with regulatory requirements. A review of a file for a staff member with a hire date of 08/15/15 failed to reveal a written annual evaluation assessing the staff member's interaction with children in care and classroom performance .</p>	

Inspection Report

265 - Health, Safety, Comfort

Not In Compliance

922 KAR 2:110. Section 4. Director Requirements and Responsibilities.

- (1) Effective with the adoption of this administrative regulation, a director shall:
 - (l) Provide for the health, safety, and comfort of each child;

Findings:

General: Based on Observation and interview, the child care center director failed to assure compliance with regulatory requirements. Upon the surveyor's entry at approximately 10:15 A.M., a preschool age female was observed lying on the floor. Interview with the staff member in the classroom revealed that the child was sick and was experiencing a stomach ache, but may be picked up by a parent soon. At 10:30 A.M. the preschooler was still lying directly on the floor, failing to have a mat or a cot under her, using a cloth rug (mat, as stated by the staff member) for a cover. Interview with the staff member revealed that the child was lying on the floor as "nap time is at 12:00 and it is already 10:30". When asked why the child was lying directly on the floor rather than on a cot, the staff member stated that the child's cot "is too far down in the stack", and continued stating that the child had been lying on the rug but chose to cover with it rather than lie on it. At 10:55 A.M. the child was still observed lying on the floor. The child was picked up at approximately 11:00 A.M.

Employee Records

Not In Compliance

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, the child care center failed to maintain employee files in accordance with regulatory requirements. A staff member with a hire date of 08/15/15, failed to have documentation of negative tuberculin results or a written statement from a health care professional stating the individual is free of tuberculosis.

340 - Training

Not In Compliance

922 KAR 2:110. Section 5. Staff Requirements.

- (14) 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 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 pediatric abusive head trauma training completed once every five (5) years.

Findings:

General: Based on Review of Documentation, the child care center failed to maintain employee records in accordance with regulatory requirements. A staff member with a hire date of 01/18/17 failed to have documentation of 6 hours of cabinet approved orientation training within the first three (3) months of employment. A staff member with a hire date of 08/15/15 failed to have documentation of having received 15 hours of cabinet approved training in the current, subsequent year of employment.

Programming

In Compliance

Premises

Not In Compliance

590 - Toilet

Not In Compliance

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.

Findings:

General: Based on Observation, the child care center failed to maintain the premises in accordance with regulatory requirements. Two (2) bathrooms were observed. One of the bathrooms had a toilet containing feces, and the other bathroom had a toilet containing urine.

Hygienic Practices

Not In Compliance

595 - Child Personal Care/Handwashing

Not In Compliance

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

- (4) A child shall:
 - (a) Be helped with personal care and cleanliness based upon their developmental skills; and
 - (b) Wash his or her hands with liquid soap and warm running water:
 - 1. a. Upon arrival at the center; or
 - b. Within thirty (30) minutes of arrival for school-age children;
 - 2. Before and after eating or handling food;
 - 3. After toileting or diaper change;
 - 4. After handling animals;
 - 5. After wiping or blowing nose;
 - 6. After touching items soiled with body fluids or wastes; and
 - 7. After outdoor or indoor play time.

Findings:

General: Based on Observation, the child care center failed to comply with hygienic practices in accordance with regulatory requirements. A male child and a female child were observed failing to wash their hands after toileting, with liquid soap and warm running water.

Inspection Report

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

Not In Compliance

760 - Indoor/Outdoor Equipment

Not In Compliance

922 KAR 2:120. Section 11. Toys and Furnishings.
(2) Indoor and outdoor equipment shall:
(a) Be clean, safe, and in good repair;
(b) Meet the physical, developmental needs, and interests of children of different age groups;
(c) Be free from sharp points or corners, splinters, protruding nails or bolts, loose or rusty parts, hazardous small parts, lead-based paint, poisonous material, and flaking or chalking paint; and
(d) Be designed to guard against entrapment or situations that may cause strangulation.

Findings:

General: Based on Observation, the child care center failed to maintain the equipment in accordance with regulatory requirements. Observation of the outdoor play area revealed a metal, yellow sliding board with green steps, to have chipping paint. A red, approximate 7 foot tunnel, was also observed to have considerable chipping paint.

Transportation

Not Applicable

Food Service

Not In Compliance

1065 - Lunch/Dinner Requirements

Not In Compliance

922 KAR 2:120. Section 9. Food and Meal Requirements.
(19) Lunch and dinner shall include:
(a) Milk;
(b) Protein;
(c) Bread; and
(d) 1. Two (2) vegetables;
2. Two (2) fruits; or
3. One (1) fruit and one (1) vegetable.

Findings:

General: Based on Observation, the child care center failed to maintain food service in accordance with regulatory requirements. Observation of the lunch meal revealed that the center does not provide a lunch meal to the children. Children failed to have all required components of a lunch meal, missing a fruit, or vegetable, a bread, or a protein within their lunches.

Children's Records

In Compliance

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date