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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): Raisor, Rachel

Inspection Type: Renewal Application	Inspection Information	Inspection No: 293371
Date Initiated: 09/14/2020 10:00 AM	Date Concluded: 09/14/2020 1:00 PM	
	No. of Children Present: 28	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance
350 - Health, Safety, Comfort	Not In Compliance
922 KAR 2:090. Section 10. Director Requirements and Responsibilities. (1) A director shall: (l) Assure the health, safety, and comfort of each child;	
Findings:	
General: Observation of the two (2) & three (3) year-old room revealed an outlet uncovered on the left side of the window. Interview with the staff in charge confirmed the outlet was uncovered.	
Employee Records	Not In Compliance
390 - 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 interview and review of documentation, the child care center failed to maintain employee records in accordance with regulations. Review of staff files revealed a high school diploma, GED, or Commonwealth Child Care Credential was not presented for review at the time of survey for one (1) staff member hired 6/15/20. Interview with the staff in charge confirmed the document was not there for review.	
Programming	In Compliance
Premises	In Compliance
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance

Inspection Report

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
Emergency Regulation	Not In Compliance

1250 - Emergency Regulation

Not In Compliance

922 KAR 2:400E. Emergency Regulation.
Due to the current declared public health emergency caused by the Novel Coronavirus Disease (COVID-19), licensed child care centers must operate under Centers for Disease Control and Prevention and public health guidelines, as mandated by 922 KAR 2:400E, to prevent the spread of COVID-19.

Findings:

General: Based on observation and interview, the child care center staff failed to comply with the regulatory requirements specific to the current pandemic as established in 922 KAR 2:405E. Observation revealed there was a wall separating two (2) classes that was created less than six (6) feet tall; that was not completely stable; made by small book racks and also created by shelving type furniture. An interview with the staff in charge confirmed the small wall was in place as described.

Signature of Provider/Representative

Title

Date